



an *e-on* company

RECEIVED

OCT 26 2007

PUBLIC SERVICE
COMMISSION

Elizabeth O'Donnell
Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
Frankfort, Kentucky 40602-0615

**Louisville Gas and
Electric Company**
State Regulation and Rates
220 West Main Street
PO Box 32010
Louisville, Kentucky 40232
www.eon-us.com

Rick E. Lovekamp
Manager – Regulatory Affairs
T 502-627-3780
F 502-627-3213
rick.lovekamp@eon-us.com

October 26, 2007

**RE: MARK THURSTON COMPLAINANT V. LOUISVILLE GAS
AND ELECTRIC COMPANY DEFENDANT
CASE NO. 2007-00384**

Dear Ms. O'Donnell:

Louisville Gas and Electric Company files herewith the original and seven (7) copies of its Response to the First Data Request of Commission Staff dated October 10, 2007 in the above-cited case.

A copy is being mailed to the Complainant.

Please contact me if you have any questions concerning this filing.

Sincerely,

A handwritten signature in black ink, appearing to read 'Rick E. Lovekamp', with a long horizontal flourish extending to the right.

Rick Lovekamp

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

RECEIVED

OCT 26 2007

PUBLIC SERVICE
COMMISSION

In the Matter of:

MARK THURSTON)
COMPLAINANT) CASE NO.
V.) 2007-00384
LOUISVILLE GAS AND ELECTRIC COMPANY)
DEFENDANT)

RESPONSE OF
LOUISVILLE GAS AND ELECTRIC COMPANY
TO
COMMISSION STAFF'S FIRST DATA REQUEST
DATED OCTOBER 10, 2007

FILED: OCTOBER 26, 2007

VERIFICATION

COMMONWEALTH OF KENTUCKY)
) SS:
COUNTY OF JEFFERSON)

The undersigned, **Sidney L. "Butch" Cockerill**, being duly sworn, deposes and says that he is Director of Revenue Collections for E.ON U.S. Services, Inc., that he has personal knowledge of the matters set forth in the responses, and the answers contained therein are true and correct to the best of his information, knowledge and belief.

Sidney L. "Butch" Cockerill

SIDNEY L. "BUTCH" COCKERILL

Subscribed and sworn to before me, a Notary Public in and before said County and State, this 26th day of October, 2007.

Victoria B. Harper (SEAL)

Notary Public

My Commission Expires:

Sept. 20, 2010

LOUISVILLE GAS AND ELECTRIC COMPANY

**Response to Commission Staff's First Data Request
Dated October 10, 2007**

Case No. 2007-00384

Question No. 1

Witness: Butch Cockerill

- Q-1. Provide copies of any and all correspondence between Mark Thurston and LG&E relating to the billing issues at 8919 Reinhart Way ("Reinhart Way") and 2804 Hikes Lane ("Hikes Lane"), Louisville, Kentucky.
- A-1. Please see the attached letter regarding the Hikes Lane address.

Dear MARK A THURSTON,

We recently discovered a problem with your electric and/or gas meter. In accordance with the Public Service Commission statutes, we are required to correct the billing on your account.

Since LG&E greatly values you as a customer, we will work with you to make arrangements to pay this bill in a timely and reasonable manner. In compliance with 807 KAR 5:006, Section 10(2), you have the right to elect to make payment arrangements for this bill for a time period no less than the number of months that it took to incur the charges. This arrangement will be due in addition to your new monthly billing. If you choose to make payment arrangements, please contact us at the number shown on your bill.

The following information explains the reason your account was corrected and the time period covered.

A portion of the bill was estimated due to a stopped meter. Our test of the electric meter proved that it was not registering usage properly. The period of estimation was from October 5, 2006 to January 29, 2007 and based on actual use of the new meter, previous usage history, or geographical location.

If you have any questions concerning this bill, please call 627-2320.

LOUISVILLE GAS AND ELECTRIC COMPANY

**Response to Commission Staff's First Data Request
Dated October 10, 2007**

Case No. 2007-00384

Question No. 2

Witness: Butch Cockerill

Q-2. Provide copies of any and all audio recordings of telephone conversations between Mr. Thurston and representatives of LG&E's Customer Commitment Department relating to the billing issues at Reinhart Way and Hikes Lane, Louisville, Kentucky.

A-2. Audio recordings are not made of conversations between the Customer Commitment Department and the customer.

The Customer Accounting Department spoke to Mr. Thurston on four separate occasions. The recordings are attached.

LOUISVILLE GAS AND ELECTRIC COMPANY

**Response to Commission Staff's First Data Request
Dated October 10, 2007**

Case No. 2007-00384

Question No. 3

Witness: Butch Cockerill

- Q-3. Provide all actual readings of Mr. Thurston's gas and electric meters at his Reinhart Way residence from July 1, 2005 to March 19, 2007.
- A-3. The actual electric and gas meter readings are listed on the bills for the period February 2006 to March 2007. These bills are attached. The actual meter reading for the period from July 2005 to January 2006 are displayed below:

Mark A Thurston

8919 Reinhart Way

Account: 7000864940002

Meter Readings from July 1, 2005 to January 23, 2007

Electric # 431640

Gas # 338100

Date Read	Reading	Date Read	Reading
07/01/05	96818	07/01/05	7773
07/21/05	98046	07/21/05	7778
08/19/05	00613	08/19/05	7785
09/20/05	02051	09/20/05	7793
10/19/05	02793	10/19/05	7807
11/17/05	03171	11/17/05	7866
12/20/05	03655	12/20/05	8059
01/23/06	04496	01/23/06	8205

MARK A THURSTON
8919 REINHART WAY

BILLS FOR SERVICE FROM
7/1/05 – 3/19/07

PROPERTY WAS SOLD ON 3/19/07

Last printed on 9/22/2005 3:47:25 AM by ORIGINAL

MAILING INFORMATION

Mailing Address: MARK A THURSTON
8919 REINHART WAY
LOUISVILLE, KY 40220 2928

Date Due: 10/10/2005

ACCOUNT INFORMATION

Account Number: 7000864940002
Account Name: MARK A THURSTON
Service Address: 8919 Reinhart Wy

BILLING SUMMARY

Previous Balance:		\$178.54
Payments Received:		(\$178.54)
Balance:		\$0.00
Electric Charges:	\$95.61	
Gas Charges:	\$17.25	
Utility Charges:		\$112.86
Total Amount Due:		\$112.86
Total Amount Due After Due Date:		\$118.50

Last printed on 10/21/2005 4:03:12 AM by ORIGINAL

MAILING INFORMATION

Mailing Address: MARK A THURSTON
8919 REINHART WAY
LOUISVILLE, KY 40220 2928

Date Due: 11/8/2005

ACCOUNT INFORMATION

Account Number: 7000864940002
Account Name: MARK A THURSTON
Service Address: 8919 Reinhart Wy

BILLING SUMMARY

Previous Balance:		\$112.86
Payments Received:		(\$112.86)
Balance:		\$0.00
Electric Charges:	\$50.94	
Gas Charges:	\$23.77	
Utility Charges:		\$74.71
Total Amount Due:		\$74.71
Total Amount Due After Due Date:		\$78.45

Last printed on 11/22/2005 3:37:57 AM by ORIGINAL

MAILING INFORMATION

Mailing Address: MARK A THURSTON
8919 REINHART WAY
LOUISVILLE, KY 40220 2928

Date Due: 12/8/2005

ACCOUNT INFORMATION

Account Number: 7000864940002
Account Name: MARK A THURSTON
Service Address: 8919 Reinhart Wy

BILLING SUMMARY

Previous Balance:		\$74.71
Payments Received:		(\$75.00)
Balance:		(\$0.29)
Electric Charges:	\$27.35	
Gas Charges:	\$94.83	
Utility Charges:		\$122.18
Total Amount Due:		\$121.89
Total Amount Due After Due Date:		\$128.00

Last printed on 12/22/2005 12:54:00 AM by ORIGINAL

MAILING INFORMATION

Mailing Address: MARK A THURSTON
8919 REINHART WAY
LOUISVILLE, KY 40220 2928

Date Due: 1/11/2006

ACCOUNT INFORMATION

Account Number: 7000864940002
Account Name: MARK A THURSTON
Service Address: 8919 Reinhart Wy

BILLING SUMMARY

Previous Balance:		\$121.89
Payments Received:		(\$121.89)
Balance:		\$0.00
Electric Charges:	\$34.50	
Gas Charges:	\$303.95	
Utility Charges:		\$338.45
Total Amount Due:		\$338.45
Total Amount Due After Due Date:		\$355.38

Last printed on 1/25/2006 12:34:35 AM by ORIGINAL

MAILING INFORMATION

Mailing Address: MARK A THURSTON
8919 REINHART WAY
LOUISVILLE, KY 40220 2928

Date Due: 2/9/2006

ACCOUNT INFORMATION

Account Number: 7000864940002
Account Name: MARK A THURSTON
Service Address: 8919 Reinhart Wy

BILLING SUMMARY

Previous Balance:		\$338.45
Payments Received:		(\$338.45)
Balance:		\$0.00
Electric Charges:	\$54.59	
Gas Charges:	\$232.71	
Utility Charges:		\$287.30
Total Amount Due:		\$287.30
Total Amount Due After Due Date:		\$301.67



Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM
 Walk-in Center Hours: Mon-Fri 8AM-5PM
www.eon-us.com

DATE DUE **AMOUNT DUE**
 03/10/06 \$245.97

Visit our safe and secure website at www.eon-us.com. You can view and pay your bill, sign up for e-bill or ABC and view your previous usage.

ACCOUNT INFORMATION	
Account Number:	7000-8649-4000-2 2
Account Name:	MARK A THURSTON
Service Address:	8919 Reinhart Wy
Next Read Date:	03/22/06

BILLING SUMMARY	
Previous Balance	287.30
Payments as of 02/22	(290.00)
Balance as of 02/22	(2.70)
Electric Charges	48.63
Gas Charges	200.04
Utility Charges as of 02/22	248.67
Total Amount Due	245.97

Averages for Billing Period	This Year	Last Year
Average Temperature	38 °	39 °
Number of Days Billed	29	31
Electric/kwh per Day	26.3	0.0
Gas/ccf per Day	4.5	0.0

ELECTRIC CHARGES			
Rate Type: ELECTRIC RESIDENTIAL			
Customer Charge	5.00	Meter Reading Information	
Energy Charge	45.44	Meter #	431640
Other Charges For Above Rates		Actual Reading on 02/21	05259
Electric Fuel Adjustment (\$0.0102 CR x 763 kwh)	-0.78	Previous Reading on 01/23	04496
Electric Residential DSM (\$0.0077 x 763 kwh)	0.59	Current kwh Usage	763
Environmental Surcharge (0.420% x \$50.25)	0.21	Meter Multiplier	1
Merger Surcredit (2.936% CR x \$50.46)	-1.48	Metered kwh Usage	763
Value Delivery Surcredit (0.920% CRx \$48.98)	-0.45		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$48.63		

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due By Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
7000-8649-4000-2 2	03/10/06	\$245.97	\$258.40	\$	\$

Home Phone # (502) 938-5023

Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: 00
 C15, R0078, G999999
 P287.30



PO BOX 35590
 LOUISVILLE, KY 40232-5590

#BWNGLS
 #7000864940002 0 3#
 MARK A THURSTON
 8919 REINHART WAY
 LOUISVILLE, KY 40220-2928

PRINTED ON RECYCLED PAPER

Service Address: 8919 Reinhart Wy

0170008649400022000000025840000000245970000000000013

GAS CHARGES

Rate Type: GAS RESIDENTIAL

<table border="0" style="width: 100%;"> <tr> <td>Customer Charge</td> <td style="text-align: right;">8.50</td> </tr> <tr> <td>Gas Distribution Charge</td> <td style="text-align: right;">21.97</td> </tr> <tr> <td>Gas Supply Component (\$1.31984 x 36 ccf) Prev Rate 8 days</td> <td style="text-align: right;">47.51</td> </tr> <tr> <td>Gas Supply Component (\$1.27454 x 95 ccf) New Rate 21 days</td> <td style="text-align: right;">121.08</td> </tr> <tr> <td colspan="2">Other Charges For Above Rates</td> </tr> <tr> <td>Gas Residential DSM (\$.00519 x 131 ccf)</td> <td style="text-align: right;">0.68</td> </tr> <tr> <td>Value Delivery Surcredit (0.100% x \$199.74)</td> <td style="text-align: right;">0.20</td> </tr> <tr> <td>Home Energy Assistance Fund Charge</td> <td style="text-align: right;">0.10</td> </tr> <tr> <td>Total Gas Charges</td> <td style="text-align: right; border-top: 1px solid black;">\$200.04</td> </tr> </table>	Customer Charge	8.50	Gas Distribution Charge	21.97	Gas Supply Component (\$1.31984 x 36 ccf) Prev Rate 8 days	47.51	Gas Supply Component (\$1.27454 x 95 ccf) New Rate 21 days	121.08	Other Charges For Above Rates		Gas Residential DSM (\$.00519 x 131 ccf)	0.68	Value Delivery Surcredit (0.100% x \$199.74)	0.20	Home Energy Assistance Fund Charge	0.10	Total Gas Charges	\$200.04	<table border="0" style="width: 100%;"> <tr> <td colspan="2">Meter Reading Information</td> </tr> <tr> <td>Meter #</td> <td>338100</td> </tr> <tr> <td>Actual Reading on 02/21</td> <td style="text-align: right;">8336</td> </tr> <tr> <td>Previous Reading on 01/23</td> <td style="text-align: right;">8205</td> </tr> <tr> <td>Current ccf Usage</td> <td style="text-align: right; border-top: 1px solid black;">131</td> </tr> <tr> <td>Meter Multiplier</td> <td style="text-align: right;">1</td> </tr> <tr> <td>Metered ccf Usage</td> <td style="text-align: right; border-top: 1px solid black;">131</td> </tr> </table>	Meter Reading Information		Meter #	338100	Actual Reading on 02/21	8336	Previous Reading on 01/23	8205	Current ccf Usage	131	Meter Multiplier	1	Metered ccf Usage	131
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BILLING INFORMATION

Late Charge to be Assessed After Due Date \$12.43

Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (502) 589-1444.

The fastest, most convenient way to report a power outage is through our Automated Outage Reporting System. Simply call us and key in your telephone number when prompted. We'll match the number in our system to your address, notify work crews and restore your service as safely and quickly as possible. (It's important to notify us whenever you change your telephone number so we can update our records.)

New enrollment only – Please check box(es) below and on front of stub.

- Budget Plan**
- Automatic Bank Club (voided check must be provided)**

Please deduct my Automatic Bank Club payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.

Signature _____

Date _____



Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM
 Walk-In Center Hours: Mon-Fri 8AM-5PM
www.eon-us.com

DATE DUE **AMOUNT DUE**
 04/10/06 \$181.33

Visit our safe and secure website at www.eon-us.com. You can view and pay your bill, sign up for e-bill or ABC and view your previous usage.

ACCOUNT INFORMATION	
Account Number:	7000-8649-4000-2 2
Account Name:	MARK A THURSTON
Service Address:	8919 Reinhart Wy
Next Read Date:	04/21/06

BILLING SUMMARY	
Previous Balance	245.97
Payments as of 03/23	(245.97)
Balance as of 03/23	0.00
Electric Charges	48.31
Gas Charges	133.02
Utility Charges as of 03/23	181.33
Total Amount Due	181.33

Averages for Billing Period	This Year	Last Year
Average Temperature	46°	40°
Number of Days Billed	29	29
Electric/kwh per Day	25.1	0.0
Gas/ccf per Day	2.9	0.0

ELECTRIC CHARGES			
Rate Type: ELECTRIC RESIDENTIAL			
Customer Charge	5.00	Meter Reading Information	
Energy Charge	43.41	Meter #	431640
Other Charges For Above Rates		Actual Reading on 03/22	05988
Electric Fuel Adjustment (\$0.00124 x 729 kwh)	0.90	Previous Reading on 02/21	05259
Electric Residential DSM (\$0.00077 x 729 kwh)	0.56	Current kwh Usage	<u>729</u>
Environmental Surcharge (0.530% x \$49.87)	0.26	Meter Multiplier	1
Merger Surcredit (2.938% CR x \$50.13)	-1.47	Metered kwh Usage	<u>729</u>
Value Delivery Surcredit (0.920% CR x \$48.66)	-0.45		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	<u>\$48.31</u>		

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due By Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
7000-8649-4000-2 2	04/10/06	\$181.33	\$190.40	\$	\$

Home Phone # (502) 938-5023

Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: 00
 C15, R0078, G999999
 P245.97



PO BOX 35590
 LOUISVILLE, KY 40232-5590

#BWNGLS
 #7000864940002 0 3#
 MARK A THURSTON
 8919 REINHART WAY
 LOUISVILLE, KY 40220-2928

PRINTED ON RECYCLED PAPER

Service Address: 8919 Reinhart Wy

01700086494000220000000190400000001813300000000000015

GAS CHARGES

Rate Type: **GAS RESIDENTIAL**

<table border="0" style="width: 100%;"> <tr> <td>Customer Charge</td> <td style="text-align: right;">8.50</td> </tr> <tr> <td>Gas Distribution Charge</td> <td style="text-align: right;">14.23</td> </tr> <tr> <td>Gas Supply Component (\$1.27454 x 86 ccf)</td> <td style="text-align: right;">109.61</td> </tr> <tr> <td colspan="2">Other Charges For Above Rates</td> </tr> <tr> <td>Gas Residential DSM (\$.00519 x 86 ccf)</td> <td style="text-align: right;">0.45</td> </tr> <tr> <td>Value Delivery Surcredit (0.100% x \$132.79)</td> <td style="text-align: right;">0.13</td> </tr> <tr> <td>Home Energy Assistance Fund Charge</td> <td style="text-align: right;">0.10</td> </tr> <tr> <td>Total Gas Charges</td> <td style="text-align: right; border-top: 1px solid black;">\$133.02</td> </tr> </table>	Customer Charge	8.50	Gas Distribution Charge	14.23	Gas Supply Component (\$1.27454 x 86 ccf)	109.61	Other Charges For Above Rates		Gas Residential DSM (\$.00519 x 86 ccf)	0.45	Value Delivery Surcredit (0.100% x \$132.79)	0.13	Home Energy Assistance Fund Charge	0.10	Total Gas Charges	\$133.02	<table border="0" style="width: 100%;"> <tr> <td colspan="2">Meter Reading Information</td> </tr> <tr> <td>Meter # 338100</td> <td></td> </tr> <tr> <td>Actual Reading on 03/22</td> <td style="text-align: right;">8422</td> </tr> <tr> <td>Previous Reading on 02/21</td> <td style="text-align: right;">8336</td> </tr> <tr> <td>Current ccf Usage</td> <td style="text-align: right; border-top: 1px solid black;">86</td> </tr> <tr> <td>Meter Multiplier</td> <td style="text-align: right;">1</td> </tr> <tr> <td>Metered ccf Usage</td> <td style="text-align: right; border-top: 1px solid black;">86</td> </tr> </table>	Meter Reading Information		Meter # 338100		Actual Reading on 03/22	8422	Previous Reading on 02/21	8336	Current ccf Usage	86	Meter Multiplier	1	Metered ccf Usage	86
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BILLING INFORMATION

Late Charge to be Assessed After Due Date \$9.07

Electric DSM Cost Recovery: This charge represents costs of Demand-Side Management programs such as energy-conservation initiatives, energy audits, and weatherization initiatives taken on behalf of customers.

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (502) 589-1444.

The fastest, most convenient way to report a power outage is through our Automated Outage Reporting System. Simply call us and key in your telephone number when prompted. We'll match the number in our system to your address, notify work crews and restore your service as safely and quickly as possible. (It's important to notify us whenever you change your telephone number so we can update our records.)

New enrollment only – Please check box(es) below and on front of stub.

- Budget Plan**
- Automatic Bank Club (voided check must be provided)**

Please deduct my Automatic Bank Club payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.

Signature _____

Date _____



Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM
 Walk-In Center Hours: Mon-Fri 8AM-5PM
www.eon-us.com

DATE DUE **AMOUNT DUE**
 05/10/06 \$105.29

Our automated outage reporting system makes reporting a power outage reliable, fast and easy. See the Important Information section of your bill for details.

ACCOUNT INFORMATION	
Account Number:	7000-8649-4000-2 2
Account Name:	MARK A THURSTON
Service Address:	8919 Reinhart Wy
Next Read Date:	05/23/06

Averages for Billing Period	This Year	Last Year
Average Temperature	59°	59°
Number of Days Billed	30	30
Electric/kwh per Day	20.1	0.0
Gas/ccf per Day	1.2	0.0

BILLING SUMMARY	
Previous Balance	181.33
Payments as of 04/24	(181.33)
Balance as of 04/24	0.00
Electric Charges	42.83
Gas Charges	62.46
Utility Charges as of 04/24	105.29
Total Amount Due	105.29

ELECTRIC CHARGES			
Rate Type: ELECTRIC RESIDENTIAL			
Customer Charge	5.00	Meter Reading Information	
Energy Charge	35.97	Meter #	431640
Other Charges For Above Rates		Actual Reading on 04/21	06592
Electric Fuel Adjustment (\$.00268 x 604 kwh)	1.62	Previous Reading on 03/22	05988
Electric Residential DSM (\$.00072 x 604 kwh)	0.43	Current kwh Usage	604
Environmental Surcharge (3.360% x \$43.02)	1.45	Meter Multiplier	1
Merger Surcredit (2.936% CR x \$44.47)	-1.31	Metered kwh Usage	604
Value Delivery Surcredit (1.000% CRx \$43.16)	-0.43		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$42.83		

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due By Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
7000-8649-4000-2 2	05/10/06	\$105.29	\$110.55	\$	\$

Home Phone # (502) 938-5023

Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: 00
 C15, R0078, G999999
 P181.33



#BWNGLS
 #7000864940002 0 3#
 MARK A THURSTON
 8919 REINHART WAY
 LOUISVILLE, KY 40220-2928

PO BOX 35590
 LOUISVILLE, KY 40232-5590

PRINTED ON RECYCLED PAPER

Service Address: 8919 Reinhart Wy

01700086494000220000000110550000001052900000000000012

GAS CHARGES

Rate Type: **GAS RESIDENTIAL**

<table border="0" style="width: 100%;"> <tr> <td>Customer Charge</td> <td style="text-align: right;">8.50</td> </tr> <tr> <td>Gas Distribution Charge</td> <td style="text-align: right;">6.65</td> </tr> <tr> <td>Gas Supply Component (\$1.27454 x 37 ccf)</td> <td style="text-align: right;">47.16</td> </tr> <tr> <td colspan="2">Other Charges For Above Rates</td> </tr> <tr> <td>Gas Residential DSM (\$.00863 x 37 ccf)</td> <td style="text-align: right;">0.32</td> </tr> <tr> <td>Value Delivery Surcredit (0.430% CRx \$62.63)</td> <td style="text-align: right;">-0.27</td> </tr> <tr> <td>Home Energy Assistance Fund Charge</td> <td style="text-align: right;">0.10</td> </tr> <tr> <td>Total Gas Charges</td> <td style="text-align: right; border-top: 1px solid black;">\$62.46</td> </tr> </table>	Customer Charge	8.50	Gas Distribution Charge	6.65	Gas Supply Component (\$1.27454 x 37 ccf)	47.16	Other Charges For Above Rates		Gas Residential DSM (\$.00863 x 37 ccf)	0.32	Value Delivery Surcredit (0.430% CRx \$62.63)	-0.27	Home Energy Assistance Fund Charge	0.10	Total Gas Charges	\$62.46	<table border="0" style="width: 100%;"> <tr> <td colspan="2">Meter Reading Information</td> </tr> <tr> <td>Meter #</td> <td>338100</td> </tr> <tr> <td>Actual Reading on 04/21</td> <td style="text-align: right;">8459</td> </tr> <tr> <td>Previous Reading on 03/22</td> <td style="text-align: right; border-bottom: 1px solid black;">8422</td> </tr> <tr> <td>Current ccf Usage</td> <td style="text-align: right; border-bottom: 1px solid black;">37</td> </tr> <tr> <td>Meter Multiplier</td> <td style="text-align: right;">1</td> </tr> <tr> <td>Metered ccf Usage</td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 1px solid black;">37</td> </tr> </table>	Meter Reading Information		Meter #	338100	Actual Reading on 04/21	8459	Previous Reading on 03/22	8422	Current ccf Usage	37	Meter Multiplier	1	Metered ccf Usage	37
Customer Charge	8.50																														
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Meter Multiplier	1																														
Metered ccf Usage	37																														

BILLING INFORMATION

Late Charge to be Assessed After Due Date \$5.26

Merger Surcredit: The surcredit represents the customer's share of merger-related savings associated with the merger of LG&E and KU.

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (502) 589-1444.

Reporting a power outage is fast and easy with our automated outage reporting system. Simply call us at (502) 589-3500 (toll-free 800-331-7370) and key in the telephone number for the location of the outage. Our system will match the phone number with the service address in our files. We'll provide the location to our crews to get your service restored as quickly and safely as possible.

Because our system relies on an accurate telephone number to match to a service address, we do ask that you let us know if your telephone number changes so we can update our records. You can find the telephone number we currently have on record on the front of your bill stub in the upper left corner.

New enrollment only - Please check box(es) below and on front of stub.

- Budget Plan
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.

Signature _____

Date _____



Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM
 Walk-In Center Hours: Mon-Fri 8AM-5PM
www.eon-us.com

DATE DUE **AMOUNT DUE**
 06/09/06 \$74.65

Want to save time? Join the club! Sign up for our Automatic Bank Club! Check the Important Information section of your bill for more information.

ACCOUNT INFORMATION	
Account Number:	7000-8649-4000-2 2
Account Name:	MARK A THURSTON
Service Address:	8919 Reinhart Wy
Next Read Date:	06/22/06

BILLING SUMMARY	
Previous Balance	105.29
Payments as of 05/24	(110.55)
Balance as of 05/24	(5.26)
Electric Charges	79.91
Utility Charges as of 05/24	79.91
Total Amount Due	74.65

Averages for Billing Period	This Year	Last Year
Average Temperature	61°	59°
Number of Days Billed	32	28
Electric/kwh per Day	36.9	0.0

ELECTRIC CHARGES			
Rate Type: ELECTRIC RESIDENTIAL			
Customer Charge	5.00	Meter Reading Information	
Energy Charge	70.39	Meter #	431640
Other Charges For Above Rates		Actual Reading on 05/23	07774
Electric Fuel Adjustment (\$0.00354 x 1182 kwh)	4.18	Previous Reading on 04/21	06592
Electric Residential DSM (\$.00072 x 1182 kwh)	0.85	Current kwh Usage	1182
Environmental Surcharge (3.280% x \$80.42)	2.64	Meter Multiplier	1
Merger Surcredit (2.936% CR x \$83.06)	-2.44	Metered kwh Usage	1182
Value Delivery Surcredit (1.000% CRx \$80.62)	-0.81		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$79.91		

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due By Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
7000-8649-4000-2 2	06/09/06	\$74.65	\$78.65	\$	\$

Home Phone # (502) 290-0091

Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: 61, E 03
 C15, R0078, G999999
 P105.29

#BWNGLS
 #7000864940002 0 3#
 MARK A THURSTON
 8919 REINHART WAY
 LOUISVILLE, KY 40220-2928



PO BOX 35590
 LOUISVILLE, KY 40232-5590

PRINTED ON RECYCLED PAPER

Service Address: 8919 Reinhart Wy

017000864940002200000000078650000000746500000000000018

GAS CHARGES

Rate Type: GAS RESIDENTIAL

Other Charges For Above Rates

Total Gas Charges 0.00

Meter Reading Information

Meter #	338100
Actual Reading on 05/23	0
Previous Reading on 03/22	0
Current ccf Usage	0
Meter Multiplier	1
Metered ccf Usage	0

BILLING INFORMATION

Late Charge to be Assessed After Due Date \$4.00

ATTENTION: Your Electric or Gas meter did not register usage for the month. If you were not using this service, please disregard this message unless you wish to discontinue this service. However, if you are using service at this location, there may be a meter malfunction. Please contact our customer service department at (502) 589-1444. A Company Representative will then come by to test the meter's accuracy and condition. By finding these problems early, you can minimize your future liability for any unbilled service.

Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (502) 589-1444.

If you're looking for a way to save time, join the club - the Automatic Bank Club (ABC)! With ABC, you can sign up to have your payment automatically deducted from your bank account on your payment due date.

You will still receive a monthly statement so you can review the amount of energy you used and know, in advance, the amount that will be withdrawn from your bank account.

Sign up today by checking the box on the back of your bill stub; enclose a voided check with your bill payment. (Please continue to make regular payments until you receive a bill indicating the amount due will be deducted from your bank account.)

New enrollment only - Please check box(es) below and on front of stub.

- Budget Plan
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.

Signature _____

Date _____



Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM
 Walk-In Center Hours: Mon-Fri 8AM-5PM
 www.eon-us.com
 Telephone Payments: (800) 780-9723

DATE DUE **AMOUNT DUE**
 07/12/06 \$97.22

Get money for nothing! See the Important Information section of your bill for details about our Demand Conservation program.

ACCOUNT INFORMATION	
Account Number:	7000-8649-4000-2 2
Account Name:	MARK A THURSTON
Service Address:	8919 Reinhart Wy
Next Read Date:	07/24/06

BILLING SUMMARY	
Previous Balance	74.65
Payments as of 06/23	(74.65)
Balance as of 06/23	0.00
Electric Charges	97.22
Utility Charges as of 06/23	97.22
Total Amount Due	97.22

Averages for Billing Period	This Year	Last Year
Average Temperature	74 °	72 °
Number of Days Billed	30	32
Electric/kwh per Day	49.6	0.0

ELECTRIC CHARGES

Rate Type: ELECTRIC RESIDENTIAL			
Customer Charge	5.00	Meter Reading Information	
Energy Charge	88.67	Meter #	431640
Other Charges For Above Rates		Estimated Reading on 06/22	09263
Electric Fuel Adjustment (\$.00274 x 1489 kwh)	4.08	Previous Reading on 05/23	07774
Electric Residential DSM (\$.00072 x 1489 kwh)	1.07	Current kwh Usage	1489
Environmental Surcharge (2.280% x \$98.82)	2.25	Meter Multiplier	1
Merger Surcredit (2.936% CR x \$101.07)	-2.97	Metered kwh Usage	1489
Value Delivery Surcredit (1.000% CRx \$98.10)	-0.98		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$97.22		

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due By Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
7000-8649-4000-2 2	07/12/06	\$97.22	\$102.08	\$	\$

Home Phone # (502) 290-0091

Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: 61, E 03
 C15, R0078, G999999
 P74.65

#BWNGGLS
 #7000864940002 0 3#
 MARK A THURSTON
 8919 REINHART WAY
 LOUISVILLE, KY 40220-2928

PRINTED ON RECYCLED PAPER



PO BOX 35590
 LOUISVILLE, KY 40232-5590

Service Address: 8919 Reinhart Wy

017000864940002200000001020800000097220000000000015

GAS CHARGES

Rate Type: GAS RESIDENTIAL

Other Charges For Above Rates

Total Gas Charges 0.00

Meter Reading Information

Meter # 338100	
Actual Reading on 06/22	0
Previous Reading on 04/21	0
Current ccf Usage	0
Meter Multiplier	1
Metered ccf Usage	0

BILLING INFORMATION

Late Charge to be Assessed After Due Date \$4.86

ATTENTION: Your Electric or Gas meter did not register usage for the month. If you were not using this service, please disregard this message unless you wish to discontinue this service. However, if you are using service at this location, there may be a meter malfunction. Please contact our customer service department at (502) 589-1444. A Company Representative will then come by to test the meter's accuracy and condition. By finding these problems early, you can minimize your future liability for any unbilled service.

Electric DSM Cost Recovery: This charge represents costs of Demand-Side Management programs such as energy-conservation initiatives, energy audits, and weatherization initiatives taken on behalf of customers.

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (502) 589-1444.

Keep comfortable this summer and keep \$5 in your pocket every month when you sign up for our easy Demand Conservation program. It's so simple to use, you don't have to do a thing except tell us you want to take part. Call 1-866-857-2665 (ext.200) to join. We'll attach a free device to your central air conditioner which allows it to cycle off for short periods when necessary to conserve energy.

When demand is especially high, your air conditioner will cycle off for a few minutes each half hour on weekdays between late afternoon and early evening. (This will happen no more than 20 days this summer during peak usage and NEVER ON WEEKENDS OR HOLIDAYS.) Your air conditioner's blower fan will continue to keep your house cool, making these savings you can be comfortable with.

We'll credit you \$5 for each of the four summer months the program runs. Call today to sign up.

New enrollment only - Please check box(es) below and on front of stub.

- Budget Plan
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.

Signature _____

Date _____



Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM
 Walk-In Center Hours: Mon-Fri 8AM-5PM
 www.eon-us.com
 Telephone Payments: (800) 780-9723

DATE DUE **AMOUNT DUE**
 08/10/06 \$66.35

Looking for a way to reduce the seasonal highs and lows normally associated with utility bills? Sign up for our Budget Payment Plan! See the Important Information section of your bill for additional information.

ACCOUNT INFORMATION	
Account Number:	7000-8649-4000-2 2
Account Name:	MARK A THURSTON
Service Address:	8919 Reinhart Wy
Next Read Date:	08/22/06

BILLING SUMMARY	
Previous Balance	97.22
Payments as of 07/25	(97.22)
Balance as of 07/25	0.00
Electric Charges	49.76
Gas Charges	16.59
Utility Charges as of 07/25	66.35
Total Amount Due	66.35

Averages for Billing Period	This Year	Last Year
Average Temperature	78°	80°
Number of Days Billed	32	30
Electric/kwh per Day	23.1	40.9
Gas/ccf per Day	0.3	0.1

ELECTRIC CHARGES			
Rate Type: ELECTRIC RESIDENTIAL			
Customer Charge	5.00	Meter Reading Information	
Energy Charge	44.13	Meter #	431640
Other Charges For Above Rates		Actual Reading on 07/24	10004
Electric Fuel Adjustment (\$0.0219 x 741 kwh)	1.62	Previous Reading on 06/22	09263
Electric Residential DSM (\$0.00072 x 741 kwh)	0.53	Current kwh Usage	741
Environmental Surcharge (0.840% x \$51.28)	0.43	Meter Multiplier	1
Merger Surcredit (3.001% CR x \$51.71)	-1.55	Metered kwh Usage	741
Value Delivery Surcredit (1.000% CRx \$50.16)	-0.50		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$49.76		

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due By Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
7000-8649-4000-2 2	08/10/06	\$66.35	\$69.67	\$	\$

Home Phone # (502) 290-0091

Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: 01
 C15, R0078, G999999
 P97.22



PO BOX 35590
 LOUISVILLE, KY 40232-5590

#BWNGGLS
 #7000864940002 0 3#
 MARK A THURSTON
 8919 REINHART WAY
 LOUISVILLE, KY 40220-2928

PRINTED ON RECYCLED PAPER

Service Address: 8919 Reinhart Wy

0170008649400022000000006967000000066350000000000012

GAS CHARGES

Rate Type: GAS RESIDENTIAL

<table border="0" style="width: 100%;"> <tr> <td>Customer Charge</td> <td style="text-align: right;">2.92</td> </tr> <tr> <td>Gas Distribution Charge</td> <td style="text-align: right;">1.55</td> </tr> <tr> <td>Gas Supply Component (\$1.27454 x 8 ccf) Prev Rate 9 days</td> <td style="text-align: right;">10.20</td> </tr> <tr> <td>Gas Supply Component (\$.90189 x 2 ccf) New Rate 2 days</td> <td style="text-align: right;">1.80</td> </tr> <tr> <td colspan="2">Other Charges For Above Rates</td> </tr> <tr> <td>Gas Residential DSM (\$.00863 x 10 ccf)</td> <td style="text-align: right;">0.09</td> </tr> <tr> <td>Value Delivery Surcredit (0.430% CRx \$16.56)</td> <td style="text-align: right;">-0.07</td> </tr> <tr> <td>Home Energy Assistance Fund Charge</td> <td style="text-align: right;">0.10</td> </tr> <tr> <td>Total Gas Charges</td> <td style="text-align: right; border-top: 1px solid black;">\$16.59</td> </tr> </table>	Customer Charge	2.92	Gas Distribution Charge	1.55	Gas Supply Component (\$1.27454 x 8 ccf) Prev Rate 9 days	10.20	Gas Supply Component (\$.90189 x 2 ccf) New Rate 2 days	1.80	Other Charges For Above Rates		Gas Residential DSM (\$.00863 x 10 ccf)	0.09	Value Delivery Surcredit (0.430% CRx \$16.56)	-0.07	Home Energy Assistance Fund Charge	0.10	Total Gas Charges	\$16.59	<table border="0" style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Meter Reading Information</td> </tr> <tr> <td>Meter #</td> <td>338100</td> </tr> <tr> <td>Actual Reading on 05/02</td> <td style="text-align: right;">8469</td> </tr> <tr> <td>Previous Reading on 03/22</td> <td style="text-align: right;">8459</td> </tr> <tr> <td>Current ccf Usage</td> <td style="text-align: right; border-top: 1px solid black;">10</td> </tr> <tr> <td>Meter Multiplier</td> <td style="text-align: right;">1</td> </tr> <tr> <td>Metered ccf Usage</td> <td style="text-align: right; border-top: 1px solid black;">10</td> </tr> </table>	Meter Reading Information		Meter #	338100	Actual Reading on 05/02	8469	Previous Reading on 03/22	8459	Current ccf Usage	10	Meter Multiplier	1	Metered ccf Usage	10
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BILLING INFORMATION

Late Charge to be Assessed After Due Date \$3.32

Merger Surcredit: The surcredit represents the customer's share of merger-related savings associated with the merger of LG&E and KU.

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (502) 589-1444.

With our Budget Payment Plan, you can reduce the seasonal highs and lows of your monthly energy bills. We will review your past energy usage and take into account expected costs for the coming months. We divide that amount by 12 to determine your initial monthly payment amount.

Then we will review your account periodically and make any necessary adjustments to your payment amount.

Learn more about the plan or sign up online at www.eon-us.com. Or you can simply check the box on the back of your bill stub.

New enrollment only – Please check box(es) below and on front of stub.

- Budget Plan**
- Automatic Bank Club (voided check must be provided)**

Please deduct my Automatic Bank Club payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.

Signature _____

Date _____



Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM
 Walk-In Center Hours: Mon-Fri 8AM-5PM
 www.eon-us.com
 Telephone Payments: (800) 780-9723

DATE DUE **AMOUNT DUE**
 09/11/06 \$86.96

Did you know we can send your utility bill by e-mail?
 Switching to e-bill is easy when you visit our secure
 website: www.eon-us.com.

ACCOUNT INFORMATION	
Account Number:	7000-8649-4000-2 2
Account Name:	MARK A THURSTON
Service Address:	8919 Reinhart Wy
Next Read Date:	09/21/06

Averages for Billing Period	This Year	Last Year
Average Temperature	80°	82°
Number of Days Billed	29	29
Electric/kwh per Day	45.7	88.5

BILLING SUMMARY	
Previous Balance	66.35
Payments as of 08/23	(66.35)
Balance as of 08/23	0.00
Electric Charges	86.96
Utility Charges as of 08/23	86.96
Total Amount Due	86.96

ELECTRIC CHARGES			
Rate Type: ELECTRIC RESIDENTIAL			
Customer Charge	5.00	Meter Reading Information	
Energy Charge	79.08	Meter #	431640
Other Charges For Above Rates		Actual Reading on 08/22	11332
Electric Fuel Adjustment (\$.00275 x 1328 kwh)	3.65	Previous Reading on 07/24	10004
Electric Residential DSM (\$.00072 x 1328 kwh)	0.96	Current kwh Usage	1328
Environmental Surcharge (1.100% x \$88.69)	0.98	Meter Multiplier	1
Merger Surcredit (2.149% CR x \$89.67)	-1.93	Metered kwh Usage	1328
Value Delivery Surcredit (1.000% CRx \$87.74)	-0.88		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$86.96		

BILLING INFORMATION	
Late Charge to be Assessed After Due Date	\$4.35
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.	

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due By Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
7000-8649-4000-2 2	09/11/06	\$86.96	\$91.31	\$	\$

Home Phone # (502) 290-0091

Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: 00
 C15, R0078, G999999
 P66.35



PO BOX 35590
 LOUISVILLE, KY 40232-5590

#BWNGLS
 #7000864940002 0 3#
 MARK A THURSTON
 8919 REINHART WAY
 LOUISVILLE, KY 40220-2928

PRINTED ON RECYCLED PAPER

Service Address: 8919 Reinhart Wy

01700086494000220000000913100000086960000000000011

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (502) 589-1444.

Visit our online Customer Self-Service site at www.eon-us.com, register your account and sign up for e-bill. With e-bill, we'll send you an e-mail each month letting you know your bill is available for viewing.

You can view your current or previous bills and, if you choose, make your payment online. You can pay using electronic checking, your debit or ATM card or Mastercard, Visa or Discover credit card. (Electronic check transactions made online are free; online card payments are subject to transaction fees.)

New enrollment only – Please check box(es) below and on front of stub.

- Budget Plan**
- Automatic Bank Club (voided check must be provided)**

Please deduct my Automatic Bank Club payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.

Signature _____

Date _____



Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM
 Walk-In Center Hours: Mon-Fri 8AM-5PM
 www.eon-us.com
 Telephone Payments: (800) 780-9723

DATE DUE **AMOUNT DUE**
 10/10/06 \$45.86

Need to report a problem with a streetlight? You can do so online at www.eon-us.com or you can call us with the details. (Please note that streetlight outage repairs can take 7-10 days to complete.)

ACCOUNT INFORMATION	
Account Number:	7000-8649-4000-2 2
Account Name:	MARK A THURSTON
Service Address:	8919 Reinhart Wy
Next Read Date:	10/20/06

Averages for Billing Period	This Year	Last Year
Average Temperature	71°	76°
Number of Days Billed	30	32
Electric/kwh per Day	22.2	44.9

BILLING SUMMARY	
Previous Balance	86.96
Payments as of 09/22	(86.96)
Balance as of 09/22	0.00
Electric Charges	45.86
Utility Charges as of 09/22	45.86
Total Amount Due	45.86

ELECTRIC CHARGES			
Rate Type: ELECTRIC RESIDENTIAL			
Customer Charge	5.00	Meter Reading Information	
Energy Charge	39.78	Meter #	431640
Other Charges For Above Rates		Actual Reading on 09/21	12000
Electric Fuel Adjustment (\$0.00240 x 668 kwh)	1.60	Previous Reading on 08/22	11332
Electric Residential DSM (\$.00072 x 668 kwh)	0.48	Current kwh Usage	668
Environmental Surcharge (0.790% x \$46.86)	0.37	Meter Multiplier	1
Merger Surcredit (2.149% CR x \$47.23)	-1.01	Metered kwh Usage	668
Value Delivery Surcredit (1.000% CRx \$46.22)	-0.46		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$45.86		

BILLING INFORMATION	
Late Charge to be Assessed After Due Date	\$2.29
Electric DSM Cost Recovery: This charge represents costs of Demand-Side Management programs such as energy-conservation initiatives, energy audits, and weatherization initiatives taken on behalf of customers.	

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due By Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
7000-8649-4000-2 2	10/10/06	\$45.86	\$48.15	\$	\$

Home Phone # (502) 290-0091

Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: 01
 C15, R0078, G999999
 P86.96



PO BOX 35590
 LOUISVILLE, KY 40232-5590

#BWNGGLS
 #7000864940002 0 3#
 MARK A THURSTON
 8919 REINHART WAY
 LOUISVILLE, KY 40220-2928

PRINTED ON RECYCLED PAPER

Service Address: 8919 Reinhart Wy

0170008649400022000000004815000000045860000000000017

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (502) 589-1444.

A \$15 home makeover can help you find ways to save energy and money. Sign up for an LG&E Energy Audit, and we'll send one of our specialists to your home to help you find ways to reduce the amount of energy you use.

You'll receive specific advice about your home, such as the location of cracks around windows and doors that may be letting air escape. You will receive a report estimating the cost for the suggested changes and a projection of how much energy you could save if you implement any of the changes.

Sign up online at www.eon-us.com or by calling (800) 251-7808.

New enrollment only – Please check box(es) below and on front of stub.

- Budget Plan**
- Automatic Bank Club (voided check must be provided)**

Please deduct my Automatic Bank Club payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.

Signature _____

Date _____



Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM
 Walk-In Center Hours: Mon-Fri 8AM-5PM
 www.eon-us.com
 Telephone Payments: (800) 780-9723

DATE DUE **AMOUNT DUE**
 11/08/06 \$58.30

Pay your bill easily, even automatically! Check the Important Information section of your bill to find out how.

ACCOUNT INFORMATION	
Account Number:	7000-8649-4000-2 2
Account Name:	MARK A THURSTON
Service Address:	8919 Reinhart Wy
Next Read Date:	11/20/06

BILLING SUMMARY	
Previous Balance	45.86
Payments as of 10/23	(45.86)
Balance as of 10/23	0.00
Electric Charges	58.30
Utility Charges as of 10/23	58.30
Total Amount Due	58.30

Averages for Billing Period	This Year	Last Year
Average Temperature	59°	68°
Number of Days Billed	29	29
Electric/kwh per Day	28.7	25.5

ELECTRIC CHARGES

Rate Type: ELECTRIC RESIDENTIAL			
Customer Charge	5.00	Meter Reading Information	
Energy Charge	49.66	Meter #	431640
Other Charges For Above Rates		Actual Reading on 10/20	12834
Electric Fuel Adjustment (\$0.00520 x 834 kwh)	4.34	Previous Reading on 09/21	12000
Electric Residential DSM (\$0.00072 x 834 kwh)	0.60	Current kwh Usage	834
Environmental Surcharge (0.810% x \$59.60)	0.48	Meter Multiplier	1
Merger Surcredit (2.149% CR x \$60.08)	-1.29	Metered kwh Usage	834
Value Delivery Surcredit (1.000% CRx \$58.79)	-0.59		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$58.30		

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$2.92
Merger Surcredit: The surcredit represents the customer's share of merger-related savings associated with the merger of LG&E and KU.	

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due By Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
7000-8649-4000-2 2	11/08/06	\$58.30	\$61.22	\$	\$

Home Phone # (502) 290-0091

Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: 00
 C15, R0078, G999999
 P45.86



PO BOX 35590
 LOUISVILLE, KY 40232-5590

#BWNGGLS
 #7000864940002 0 3#
 MARK A THURSTON
 8919 REINHART WAY
 LOUISVILLE, KY 40220-2928

PRINTED ON RECYCLED PAPER

Service Address: 8919 Reinhart Wy

017000864940002200000000612200000058300000000000011

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (502) 589-1444.

Looking for an easier way to pay your bill? Register for our online Bill Pay – it's the convenient, safe and secure way to pay your bill online at any time. No stamps are needed, and you'll never have to worry about your check being delayed in the mail. It's the perfect counterpart to our e-Bill program, which sends a monthly e-mail message with your billing and usage information instead of a traditional paper bill.

If you're not online, you can sign up to have your energy payments automatically withdrawn from your bank account. Our Automatic Bank Club (ABC) program is free and easy to use. You'll continue to receive a billing statement each month before the withdrawal is made from your account, so you'll have time to review your statement and record the payment amount in your checkbook register.

To sign up for these programs, visit our online Customer Self-Service Center at www.eon-us.com or call our Customer Service department.

New enrollment only – Please check box(es) below and on front of stub.

- Budget Plan
 Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.

Signature _____

Date _____



Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM
 Walk-In Center Hours: Mon-Fri 8AM-5PM
 www.eon-us.com
 Telephone Payments: (800) 780-9723

DATE DUE **AMOUNT DUE**
 12/11/06 \$159.88

See savings with our online Home Energy Calculator. Check the Important Information section of your bill for additional information.

ACCOUNT INFORMATION	
Account Number:	7000-8649-4000-2 2
Account Name:	MARK A THURSTON
Service Address:	8919 Reinhart Wy
Next Read Date:	12/20/06

BILLING SUMMARY	
Previous Balance	58.30
Payments as of 11/21	(58.30)
Balance as of 11/21	0.00
Electric Charges	159.88
Utility Charges as of 11/21	159.88
Total Amount Due	159.88

Averages for Billing Period	This Year	Last Year
Average Temperature	48°	52°
Number of Days Billed	31	29
Electric/kwh per Day	80.4	13.0

ELECTRIC CHARGES			
Rate Type: ELECTRIC RESIDENTIAL			
Customer Charge	5.00	Meter Reading Information	
Energy Charge	148.58	Meter #	431640
Other Charges For Above Rates		Actual Reading on 11/20	15329
Electric Fuel Adjustment (\$0.00307 x 2495 kwh)	7.66	Previous Reading on 10/20	12834
Electric Residential DSM (\$0.00072 x 2495 kwh)	1.80	Current kwh Usage	2495
Environmental Surcharge (1.160% x \$163.04)	1.89	Meter Multiplier	1
Merger Surcredit (2.149% CR x \$164.93)	-3.54	Metered kwh Usage	2495
Value Delivery Surcredit (1.000% CR x \$161.39)	-1.61		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$159.88		

BILLING INFORMATION	
Late Charge to be Assessed After Due Date	\$7.99
Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.	

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due By Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
7000-8649-4000-2 2	12/11/06	\$159.88	\$167.87	\$	\$

Home Phone # (502) 290-0091

Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: 00
 C15, R0078, G999999
 P58.30



#BWNGGLS
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 MARK A THURSTON
 8919 REINHART WAY
 LOUISVILLE, KY 40220-2928

PO BOX 35590
 LOUISVILLE, KY 40232-5590

PRINTED ON RECYCLED PAPER

Service Address: 8919 Reinhart Wy

017000864940002200000001678700000159880000000000018

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (502) 589-1444.

Planning to install new windows, buy a new appliance or replace your home's furnace? Our easy-to-use online Home Energy Calculator can help you determine how much of a difference such improvements could make in your annual energy costs.

Simply provide a few details about your home, such as its heating source, whether it has one or two stories and the square footage. Then key in the types of improvements or purchases you're considering. Right away you'll see an estimate of the savings you could achieve with your improvements.

The calculator also comes with helpful tips for using less energy and a glossary of important terms. Try it today at www.eon-us.com.

New enrollment only – Please check box(es) below and on front of stub.

- Budget Plan
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.

Signature _____

Date _____



Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM
 Walk-In Center Hours: Mon-Fri 8AM-5PM
 www.eon-us.com
 Telephone Payments: (800) 780-9723

DATE DUE **AMOUNT DUE**
 01/11/07 \$121.70

*This year, give a gift everyone can use: a HUG from LG&E.
 See the Important Information section of your bill for details.*

ACCOUNT INFORMATION	
Account Number:	7000-8649-4000-2 2
Account Name:	MARK A THURSTON
Service Address:	8919 Reinhart Wy
Next Read Date:	01/23/07

Averages for Billing Period	This Year	Last Year
Average Temperature	46°	35°
Number of Days Billed	30	33
Electric/kwh per Day	60.8	14.6

BILLING SUMMARY	
Previous Balance	159.88
Payments as of 12/21	(159.88)
Balance as of 12/21	0.00
Electric Charges	121.70
Utility Charges as of 12/21	121.70
Total Amount Due	121.70

ELECTRIC CHARGES			
Rate Type: ELECTRIC RESIDENTIAL			
Customer Charge	5.00	Meter Reading Information	
Energy Charge	108.68	Meter #	431640
Other Charges For Above Rates		Actual Reading on 12/20	17154
Electric Fuel Adjustment (\$0.00481 x 1825 kwh)	8.78	Previous Reading on 11/20	15329
Electric Residential DSM (\$0.00072 x 1825 kwh)	1.31	Current kwh Usage	1825
Environmental Surcharge (1.420% x \$123.77)	1.76	Meter Multiplier	1
Merger Surcredit (2.149% CR x \$125.53)	-2.70	Metered kwh Usage	1825
Value Delivery Surcredit (1.000% CR x \$122.83)	-1.23		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$121.70		

BILLING INFORMATION	
Late Charge to be Assessed After Due Date	\$6.09
Electric DSM Cost Recovery: This charge represents costs of Demand-Side Management programs such as energy-conservation initiatives, energy audits, and weatherization initiatives taken on behalf of customers.	

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due By Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
7000-8649-4000-2 2	01/11/07	\$121.70	\$127.79	\$	\$

Home Phone # (502) 290-0091

Check here if plan(s) requested on back of stub.

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 C15, R0078, G999999
 P159.88

#BWNGGLS
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 MARK A THURSTON
 8919 REINHART WAY
 LOUISVILLE, KY 40220-2928



PO BOX 35590
 LOUISVILLE, KY 40232-5590

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Service Address: 8919 Reinhart Wy

0170008649400022000000012779000000121700000000000013

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (502) 589-1444.

Holiday Utility Gift (HUG) certificates are perfect for anyone on your holiday gift list. HUGs are ideal for elderly relatives, young people just starting out or anyone you know who may have trouble making ends meet.

Simply give us the name and address of the recipient, and we'll credit their LG&E account for that amount. You'll receive a certificate to present to the recipient that indicates the amount of your gift. HUGs can be purchased in any amount over \$25 during regular business hours at any of our Customer Service Centers.

New enrollment only – Please check box(es) below and on front of stub.

- Budget Plan
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.

Signature _____

Date _____



Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM
 Walk-In Center Hours: Mon-Fri 8AM-5PM
 www.eon-us.com
 Telephone Payments: (800) 780-9723

DATE DUE **AMOUNT DUE**
 02/09/07 \$131.61

You can now pay your bill over the telephone with a check or credit card for a minimal fee. Call (800) 780-9723 to take advantage of this exciting and convenient new payment option.

ACCOUNT INFORMATION	
Account Number:	7000-8649-4000-2 2
Account Name:	MARK A THURSTON
Service Address:	8919 Reinhart Wy
Next Read Date:	02/21/07

Averages for Billing Period	This Year	Last Year
Average Temperature	43°	43°
Number of Days Billed	34	34
Electric/kwh per Day	61.6	24.7

BILLING SUMMARY	
Previous Balance	121.70
Payments as of 01/24	(121.70)
Balance as of 01/24	0.00
Electric Charges	131.61
Utility Charges as of 01/24	131.61
Total Amount Due	131.61

ELECTRIC CHARGES

Rate Type: ELECTRIC RESIDENTIAL			
Customer Charge	5.00	Meter Reading Information	
Energy Charge	124.82	Meter #	431640
Other Charges For Above Rates		Actual Reading on 01/23	19250
Electric Fuel Adjustment (\$0.00153 x 2096 kwh)	3.21	Previous Reading on 12/20	17154
Electric Residential DSM (\$0.00068 x 2096 kwh)	1.43	Current kwh Usage	2096
Environmental Surcharge (0.970% x \$134.46)	1.30	Meter Multiplier	1
Merger Surcredit (2.149% CR x \$135.76)	-2.92	Metered kwh Usage	2096
Value Delivery Surcredit (1.000% CRx \$132.84)	-1.33		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$131.61		

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$6.58
Merger Surcredit: The surcredit represents the customer's share of merger-related savings associated with the merger of LG&E and KU.	

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due By Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
7000-8649-4000-2 2	02/09/07	\$131.61	\$138.19	\$	\$

Home Phone # (502) 290-0091

Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: 00
 C15, R0078, G999999
 P121.70



PO BOX 35590
 LOUISVILLE, KY 40232-5590

#BWNGGLS
 #7000864940002 0 3#
 MARK A THURSTON
 8919 REINHART WAY
 LOUISVILLE, KY 40220-2928

PRINTED ON RECYCLED PAPER

Service Address: 8919 Reinhart Wy

0170008649400022000000013819000000131610000000000017

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (502) 589-1444.

New enrollment only – Please check box(es) below and on front of stub.

- Budget Plan**
- Automatic Bank Club (voided check must be provided)**

Please deduct my Automatic Bank Club payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.

Signature _____

Date _____



Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM
 Walk-In Center Hours: Mon-Fri 8AM-5PM
 www.eon-us.com
 Telephone Payments: (800) 780-9723

DATE DUE **AMOUNT DUE**
 03/12/07 \$331.00

Visit our safe and secure website at www.eon-us.com. You can view and pay your bill, sign up for e-bill or ABC and view your previous usage.

ACCOUNT INFORMATION	
Account Number:	7000-8649-4000-2 2
Account Name:	MARK A THURSTON
Service Address:	8919 Reinhart Wy
Next Read Date:	03/22/07

BILLING SUMMARY	
Previous Balance	131.61
Payments as of 02/22	(131.61)
Balance as of 02/22	0.00
Electric Charges	331.00
Utility Charges as of 02/22	331.00
Total Amount Due	331.00

Averages for Billing Period	This Year	Last Year
Average Temperature	27°	38°
Number of Days Billed	29	29
Electric/kwh per Day	182.2	26.3

ELECTRIC CHARGES

Rate Type: ELECTRIC RESIDENTIAL			
Customer Charge	5.00	Meter Reading Information	
Energy Charge	314.78	Meter #	431640
Other Charges For Above Rates		Actual Reading on 02/21	24536
Electric Fuel Adjustment (\$.00249 x 5286 kwh)	13.16	Previous Reading on 01/23	19250
Electric Residential DSM (\$.00068 x 5286 kwh)	3.59	Current kwh Usage	5286
Environmental Surcharge (1.440% x \$336.53)	4.85	Meter Multiplier	1
Merger Surcredit (2.149% CR x \$341.38)	-7.34	Metered kwh Usage	5286
Value Delivery Surcredit (0.940% CRx \$334.04)	-3.14		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$331.00		

BILLING INFORMATION

Late Charge to be Assessed After Due Date \$16.55

Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due By Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
7000-8649-4000-2 2	03/12/07	\$331.00	\$347.55	\$	\$

Home Phone # (502) 290-0091

Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: 00
 C15, R0078, G999999
 P131.61



PO BOX 35590
 LOUISVILLE, KY 40232-5590

#BWNGGLS
 #7000864940002 0 3#
 MARK A THURSTON
 8919 REINHART WAY
 LOUISVILLE, KY 40220-2928

PRINTED ON RECYCLED PAPER

Service Address: 8919 Reinhart Wy

017000864940002200000003475500000331000000000000013

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (502) 589-1444.

New enrollment only – Please check box(es) below and on front of stub.

- Budget Plan**
- Automatic Bank Club (voided check must be provided)**

Please deduct my Automatic Bank Club payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.

Signature _____

Date _____



Customer Service: (502) 589-1444 Mon-Fri 7AM-7PM
 Walk-In Center Hours: Mon-Fri 8AM-5PM
 www.eon-us.com
 Telephone Payments: (800) 780-9723

DATE DUE **AMOUNT DUE**
 04/05/07 \$421.69

This is a Final bill

Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

ACCOUNT INFORMATION	
Account Number:	7000-8649-4000-2 2
Account Name:	MARK A THURSTON
Service Address:	8919 Reinhart Wy
Next Read Date:	03/22/07

Averages for Billing Period	This Year	Last Year
Average Temperature	45°	47°
Number of Days Billed	26	29
Electric/kwh per Day	52.4	25.1

BILLING SUMMARY	
Previous Balance	331.00
Payments as of 03/20	0.00
Balance as of 03/20	331.00
Electric Charges	90.69
Utility Charges as of 03/20	90.69
Total Amount Due	421.69

ELECTRIC CHARGES

Rate Type: ELECTRIC RESIDENTIAL			
Customer Charge	4.48	Meter Reading Information	
Energy Charge	82.26	Meter #	431640
Other Charges For Above Rates		Actual Reading on 03/19	25899
Electric Fuel Adjustment (\$.00323 x 1363 kwh)	4.40	Previous Reading on 02/21	24536
Electric Residential DSM (\$.00068 x 1363 kwh)	0.93	Current kwh Usage	1363
Environmental Surcharge (1.510% x \$92.07)	1.39	Meter Multiplier	1
Merger Surcredit (2.149% CR x \$93.46)	-2.01	Metered kwh Usage	1363
Value Delivery Surcredit (0.940% CR x \$91.45)	-0.86		
Home Energy Assistance Fund Charge	0.10		
Total Electric Charges	\$90.69		

BILLING INFORMATION

FINAL BILL
 This is your final bill. If you have an active account with us, your final balance will be transferred to this account. If you no longer have service with us, please contact us to provide your new forwarding address.

Please see reverse side for additional charges.

Please bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Account Number	Payment Due Date	Amount Due By Due Date	Amount Due After Due Date	Winter Help Donation	Amount Enclosed
7000-8649-4000-2 2	04/05/07	\$421.69	\$421.69	\$	\$

Home Phone # (502) 290-0091

Check here if plan(s) requested on back of stub.

OFFICE USE ONLY: 00
 C15, R0078, G999999
 P331.00



PO BOX 35590
 LOUISVILLE, KY 40232-5590

#BWNGGLS
 #7000864940002 1 2#
 MARK A THURSTON
 2804 HIKES LN
 LOUISVILLE, KY 40218

PRINTED ON RECYCLED PAPER

Service Address: 8919 Reinhart Wy

0170008649400022000000042169000000421690000000000011

BILLING INFORMATION

Electric DSM Cost Recovery: This charge represents costs of Demand-Side Management programs such as energy-conservation initiatives, energy audits, and weatherization initiatives taken on behalf of customers.

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (502) 589-1444.

New enrollment only – Please check box(es) below and on front of stub.

- Budget Plan**
- Automatic Bank Club (voided check must be provided)**

Please deduct my Automatic Bank Club payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly energy bill. This authorization will remain in effect until revoked by me or LG&E.

Signature _____

Date _____

LOUISVILLE GAS AND ELECTRIC COMPANY

**Response to Commission Staff's First Data Request
Dated October 10, 2007**

Case No. 2007-00384

Question No. 4

Witness: Butch Cockerill

- Q-4. Provide all actual readings of Mr. Thurston's gas and electric meters at his Hikes Lane residence from October 23, 2006 to the present.
- A-4. The actual electric and gas meter readings are listed on the bills for the period October 2006 to October 2007. These bills are attached.

**MARK A. THURSTON
2804 HIKES LANE**

**BILLS FOR SERVICE FROM
10/5/06 - PRESENT**



an eon company

Customer Service: (502) 589-1444 MON-FRI / AM / PM (EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500

www.eon-us.com

Table with columns: DUE DATE, AMOUNT DUE. Values: 11/13/06, \$25.17

This is a duplicate bill

See the Billing Information section of this bill for important information regarding a possible problem with your meter(s).

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address, Next Read Date

BILLING SUMMARY table with rows: Previous Balance, Payment as of 10/26, Balance as of 10/26, Electric Charges, Gas Charges, Utility Charges as of 10/26, Total Amount Due

Table comparing 'This Year' and 'Last Year' for Billing Period, Average Temperature, Number of Days Billed, Gas/ccf per day

ELECTRIC CHARGES

Rate Type: ELECTRIC RESIDENTIAL

Customer Charge

2.90

Meter Reading Information

Meter # 582330

Actual Reading on 10/23

14606

Previous Reading on 10/05

14606

Current kwh Usage

0

Meter Multiplier

1

Metered kwh Usage

0

Other Charges For Above Rates

Environmental Surcharge (0.810% x \$2.90)

0.02

Merger Surcredit (2.149% CR x \$2.92)

-0.06

Value Delivery Surcredit (1.000% CRx \$2.86)

-0.03

Home Energy Assistance Fund Charge

0.10

Total Electric Charges

\$2.93

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Table with columns: Account Number, Payment Due Date, Amount Due by Due Date, Amount Due After Due Date, Winter Help Donation, Amount Enclosed

Check here if plan(s) requested on back of stub

Home Phone (502) 290-0091

OFFICE USE ONLY. MB
C16. R0202. G999999
P0 00



#BWNGGLS

#7000864940003 0 1#

MARK A THURSTON
2804 HIKES LN
LOUISVILLE KY 40218-1608

PO BOX 537108
ATLANTA, GA 30353-7108



RECYCLED PAPER

PRINTED Service Address: 2804 Hikes Ln

01700086494000310000000026430000000251700000000000011

GAS CHARGES**Rate Type: GAS RESIDENTIAL**

Customer Charge

4.94

Meter Reading Information

Meter # 458847

s Distribution Charge

2.78

Actual Reading on 10/23

6134

Gas Supply Component (\$.79760 x 18 ccf)

14.36

Previous Reading on 10/05

6116**Other Charges For Above Rates**

Gas Residential DSM (\$.00863 x 18 ccf)

0.16

Current ccf Usage**18**

Value Delivery Surcredit (0.430% CRx \$22.24)

-0.10

Meter Multiplier

1

Home Energy Assistance Fund Charge

0.10

Metered ccf Usage**18****Total Gas Charges**\$22.24**BILLING INFORMATION**

Late Charge to be Assessed After Due Date

\$1.26

ATTENTION: Your Electric or Gas meter did not register usage for the month. If you were not using this service, please disregard this message unless you wish to discontinue this service. However, if you are using service at this location, there may be a meter malfunction. Please contact our customer service department at (502) 589-1444. A Company Representative will then come by to test the meter's accuracy and condition. By finding these problems early, you can minimize your future liability for any unbilled service.

Merger Surcredit: The surcredit represents the customer's share of merger-related savings associated with the merger of LG&E and KU.

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (502) 589-1444.

Please note that the address for mailing LG&E payments has changed. The new address, effective immediately, is LG&E, PO Box 537108, Atlanta, GA 30353-7108.

New enrollment only - **Please check box(es) below and on front of stub.**

- Budget Plan
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.





an e-on company

Customer Service: (502) 589-1444 MON-FRI 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500
www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 12/12/06, \$138.59

This is a duplicate bill

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address, Next Read Date

BILLING SUMMARY table with fields: Previous Balance, Payment as of 11/22, Balance as of 11/22, Electric Charges, Gas Charges, Utility Charges as of 11/22, Total Amount Due

Table comparing Billing Period, Average Temperature, Number of Days Billed, Gas/ccf per day for This Year and Last Year

ELECTRIC CHARGES

Table of electric charges including Rate Type, Customer Charge, Other Charges For Above Rates, Meter Reading Information, Current kwh Usage, Metered kwh Usage, Total Electric Charges

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Table with 6 columns: Account Number, Payment Due Date, Amount Due by Due Date, Amount Due After Due Date, Winter Help Donation, Amount Enclosed

Check here if plan(s) requested on back of stub

Home Phone (502) 290-0091

OFFICE USE ONLY. MB
C16, R0202, G999999
P25 17



#BWNGGLS
#7000864940003 0 1#

MARK A THURSTON
2804 HIKES LN
LOUISVILLE KY 40218-1608

PO BOX 537108
ATLANTA, GA 30353-7108



RECYCLED PAPER

PRINTED

Service Address: 2804 Hikes Ln

01700086494000310000000145520000001385900000000000014

GAS CHARGES

Rate Type: **GAS RESIDENTIAL**

Customer Charge	8.50
Distribution Charge	18.10
Gas Supply Component (\$.79760 x 38 ccf) Prev Rate 8 days	30.31
Gas Supply Component (\$.76748 x 99 ccf) New Rate 21 days	75.98
Other Charges For Above Rates	
Gas Residential DSM (\$.00863 x 137 ccf)	1.18
Value Delivery Surcredit (0.430% CRx \$134.07)	-0.58
Home Energy Assistance Fund Charge	0.10
Total Gas Charges	<u>\$133.59</u>

Meter Reading Information	
Meter # 458847	
Actual Reading on 11/21	6271
Previous Reading on 10/23	<u>6134</u>
Current ccf Usage	137
Meter Multiplier	<u>1</u>
Metered ccf Usage	137

BILLING INFORMATION

Late Charge to be Assessed After Due Date \$6.93

ATTENTION: Your Electric or Gas meter did not register usage for the month. If you were not using this service, please disregard this message unless you wish to discontinue this service. However, if you are using service at this location, there may be a meter malfunction. Please contact our customer service department at (502) 589-1444. A Company Representative will then come by to test the meter's accuracy and condition. By finding these problems early, you can minimize your future liability for any unbilled service.

Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (502) 589-1444.

Please note that the address for mailing LG&E payments has changed. The new address, effective immediately, is LG&E, PO Box 537108, Atlanta, GA 30353-7108.

New enrollment only - **Please check box(es) below and on front of stub.**

- Budget Plan
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.





an e-on company

Customer Service: (502) 589-1444 MON-FRI / AMI-FPM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500
www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 01/12/07, \$168.18

This is a duplicate bill

See the Billing Information section of this bill for important information regarding a possible problem with your meter(s).

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address, Next Read Date

BILLING SUMMARY table with rows: Previous Balance, Payment as of 12/26, Balance as of 12/26, Electric Charges, Gas Charges, Utility Charges as of 12/26, Total Amount Due

Table comparing 'This Year' and 'Last Year' for Billing Period, Average Temperature, Number of Days Billed, Gas/ccf per day

ELECTRIC CHARGES

Table of electric charges including Rate Type, Customer Charge, Other Charges For Above Rates, Meter Reading Information, Actual/Previous Reading, Current/Metered kwh Usage

Please see reverse side for additional charges. Bring entire bill when paying in person. PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary table with columns: Account Number, Payment Due Date, Amount Due by Due Date, Amount Due After Due Date, Winter Help Donation, Amount Enclosed

Home Phone (502) 290-0091
OFFICE USE ONLY: MB
C16, R0202, G999999
P138.59



#BWNGGLS
#7000864940003 0 1#
MARK A THURSTON
2804 HIKES LN
LOUISVILLE KY 40218-1608

PO BOX 537108
ATLANTA, GA 30353-7108



RECYCLED PAPER
PRINTED

Service Address: 2804 Hikes Ln

01700086494000310000000176590000001681800000000000015

GAS CHARGES

Rate Type: **GAS RESIDENTIAL**

Customer Charge	8.50
Distribution Charge	31.87
Gas Supply Component (\$.76748 x 159 ccf)	122.03
Other Charges For Above Rates	
Gas Residential DSM (\$.00863 x 159 ccf)	1.37
Value Delivery Surcredit (0.430% CRx \$163.77)	-0.70
Home Energy Assistance Fund Charge	0.10
Total Gas Charges	\$163.17

Meter Reading Information

Meter # 458847	
Actual Reading on 12/21	6430
Previous Reading on 11/21	6271
Current ccf Usage	159
Meter Multiplier	<u>1</u>
Metered ccf Usage	159

BILLING INFORMATION

Late Charge to be Assessed After Due Date \$8.41

ATTENTION: Your Electric or Gas meter did not register usage for the month. If you were not using this service, please disregard this message unless you wish to discontinue this service. However, if you are using service at this location, there may be a meter malfunction. Please contact our customer service department at (502) 589-1444. A Company Representative will then come by to test the meter's accuracy and condition. By finding these problems early, you can minimize your future liability for any unbilled service.

Electric DSM Cost Recovery: This charge represents costs of Demand-Side Management programs such as energy-conservation initiatives, energy audits, and weatherization initiatives taken on behalf of customers.

IMPORTANT INFORMATION

To request a copy of your rate schedule, please call (502) 589-1444.

Please note that the address for mailing LG&E payments has changed. The new address, effective immediately, is LG&E, PO Box 537108, Atlanta, GA 30353-7108.

New enrollment only - **Please check box(es) below and on front of stub.**

- Budget Plan
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.





an eon company

Customer Service: (502) 589-1444 MON-FRI / AM- / PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500

www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 02/12/07, \$190.42

This is a duplicate bill

See the Billing Information section of this bill for important information regarding a possible problem with your meter(s).

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address, Next Read Date

BILLING SUMMARY table with rows: Previous Balance, Payment as of 01/25, Balance as of 01/25, Gas Charges, Utility Charges as of 01/25, Total Amount Due

Table with 3 columns: Billing Period, This Year, Last Year. Rows: Average Temperature, Number of Days Billed, Gas/ccf per day

ELECTRIC CHARGES

Rate Type: ELECTRIC RESIDENTIAL
Other Charges For Above Rates
Total Electric Charges \$0.00

Meter Reading Information

Table with 2 columns: Description, Value. Rows: Meter # 582330, Actual Reading on 01/24, Previous Reading on 12/21, Current kwh Usage, Meter Multiplier, Metered kwh Usage

GAS CHARGES

Rate Type: GAS RESIDENTIAL
Customer Charge

Table with 2 columns: Description, Value. Rows: Gas Distribution Charge, Gas Supply Component, Other Charges For Above Rates, Gas Residential DSM, Value Delivery Surcredit, Home Energy Assistance Fund Charge, Total Gas Charges

Meter Reading Information

Table with 2 columns: Description, Value. Rows: Meter # 458847, Actual Reading on 01/24, Previous Reading on 12/21, Current ccf Usage, Meter Multiplier, Metered ccf Usage

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Table with 5 columns: Account Number, Payment Due Date, Amount Due by Due Date, Amount Due After Due Date, Winter Help Donation, Amount Enclosed

Check here if plan(s) requested on back of stub

Home Phone (502) 290-0091

OFFICE USE ONLY. MB, ESB, C16, R0202, G999999, P168 18



#BWNGLS #7000864940003 0 1#

MARK A THURSTON 2804 HIKES LN LOUISVILLE KY 40218-1608

PO BOX 537108 ATLANTA, GA 30353-7108



YCLEU PAPER

Service Address: 2804 Hikes Ln

0170008649400031000000019994000000190420000000000019

BILLING INFORMATION

Late Charge to be Assessed After Due Date \$9.52

ATTENTION: Your Electric or Gas meter did not register usage for the month. If you were not using this service, please disregard this message unless you wish to discontinue this service. However, if you are using service at this location, there may be a meter malfunction. Please contact our customer service department at (502) 589-1444. A Company Representative will then come by to test the meter's accuracy and condition. By finding these problems early, you can minimize your future liability for any unbilled service.

Merger Surcredit: The surcredit represents the customer's share of merger-related savings associated with the merger of LG&E and KU.

IMPORTANT INFORMATION

Every day, natural gas pipelines safely carry one of the world's most efficient, reliable and environmentally-friendly fuels to homes and businesses like yours. Preventing pipeline emergencies is important to us because we are part of your community and are your neighbors too.

You can help us prevent pipeline emergencies by recognizing the following telltale signs:

Look. Blowing dirt, bubbling creeks or ponds, dry spots in moist areas or dead plants surrounded by live, green plants may indicate a natural gas leak.

Listen. Near a gas appliance or line, there may be a hissing sound when natural gas is leaking.

Smell. Stay alert for the distinctive, rotten-egg-like smell of natural gas. You should take action anytime you detect even a small amount of this odor in the air.

Call our Gas Trouble Department at (502) 589-5511 (outside Louisville at 800-331-7370) anytime you suspect a gas leak.

To request a copy of your rate schedule, please call (502) 589-1444.

Please note that the address for mailing LG&E payments has changed. The new address, effective immediately, is LG&E, PO Box 537108, Atlanta, GA 30353-7108.

New enrollment only - **Please check box(es) below and on front of stub.**

- Budget Plan
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.

Signature _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.





an e-on company

Customer Service: (502) 589-1444 MON-FRI / AM- / PM(EST)

Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)

Telephone Payments: (800) 780-9723

Power Outage Reporting: (502) 589-3500

www.eon-us.com

DUE DATE

AMOUNT DUE

03/14/07

\$351.42

This is a duplicate bill

Pay your bill easily, even automatically! Sign up for our Automatic Bank Club to have your payments automatically deducted from your bank account. Check the box on the back of your bill stub to sign up.

ACCOUNT INFORMATION

Account Number: 7000-8649-4000-3 1
Account Name: MARK A THURSTON
Service Address: 2804 Hikes Ln
Next Read Date: 03/23/07

BILLING SUMMARY

Table with 2 columns: Description and Amount. Rows include Previous Balance (0.00), Payment as of 02/26 (0.00), Previous Month Adjustment (12.94), Balance as of 02/26 (12.94), Electric Charges (136.01), Gas Charges (228.35), Utility Charges as of 02/26 (364.36), and Total Amount Due (351.42).

Table with 3 columns: Billing Period, This Year, Last Year. Rows include Average Temperature (42 vs 44), Number of Days Billed (140), Electric/kwh per day (13.1 vs 0.0), and Gas/ccf per day (1.9 vs 0.0).

ELECTRIC CHARGES

Rate Type: ELECTRIC RESIDENTIAL

Table of electric charges: Customer Charge (22.58), Energy Charge (109.51), Other Charges For Above Rates (Electric Fuel Adjustment 4.58, Electric Residential DSM 1.25, Environmental Surcharge 1.99, Merger Surcredit -3.01, Value Delivery Surcredit -1.29, Home Energy Assistance Fund Charge 0.40). Total Electric Charges: \$136.01

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Table with 6 columns: Account Number, Payment Due Date, Amount Due by Due Date, Amount Due After Due Date, Winter Help Donation, Amount Enclosed. Row 1: 7000-8649-4000-3 1, 03/14/07, \$351.42, \$369.64, \$, \$

Check here if plan(s) requested on back of stub

Home Phone (502) 290-0091

OFFICE USE ONLY. MB
C16, R0202, G999999
P0 00



#BWNGGLS
#7000864940003 0 1#

MARK A THURSTON
2804 HIKES LN
LOUISVILLE KY 40218-1608

PO BOX 537108
ATLANTA, GA 30353-7108



RECYCLED PAPER

Service Address: 2804 Hikes Ln

0170008649400031000000036964000000351420000000000014

GAS CHARGES

Rate Type: GAS RESIDENTIAL	
Customer Charge	8.50
Distribution Charge	32.49
Gas Supply Component (\$.76748 x 66 ccf) Prev Rate 7 days	50.65
Gas Supply Component (\$.65666 x 206 ccf) New Rate 22 days	135.27
Other Charges For Above Rates	
Gas Residential DSM (\$.00904 x 272 ccf)	2.46
Value Delivery Surcredit (0.490% CRx \$229.37)	-1.12
Home Energy Assistance Fund Charge	0.10
Total Gas Charges	\$228.35

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
ELECTRIC RESIDENTIAL									
kwh	582330	10/05/06	14606	01/29/07	16103	E	1		1497
kwh	825168	01/29/07	0	02/22/07	00342	R	1		342
							Total Usage		1839

GAS

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	ccf
RESIDENTIAL SPACE HEAT								
ccf	458847	01/24/07	6614	02/22/07	6886	R	1	272
							Total Usage	272

BILLING INFORMATION

The previous amount shown on this bill MAY OR MAY NOT agree with the last bill you received due to adjustments that were made since your last statement was mailed.

Late Charge to be Assessed After Due Date \$18.22

Meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

New enrollment only - Please check box(es) below and on front of stub.

- Budget Plan
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 3678 pounds of CO₂. *A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.*

You can reduce these emissions and your energy usage by switching to Compact Fluorescent Lighting (CFL). Take control by switching five of the highest used light bulbs in your home to CFL bulbs to prevent about 1,900 pounds of greenhouse gas emissions. You'll also save more than \$60 each year in energy costs.

To request a copy of your rate schedule, please call (502) 589-1444.

Please note that the address for mailing LG&E payments has changed. The new address, effective immediately, is LG&E, PO Box 537108, Atlanta, GA 30353-7108.



Dear MARK A THURSTON,

e recently discovered a problem with your electric and/or gas meter. In accordance with the Public Service Commission statutes, we are required to correct the billing on your account.

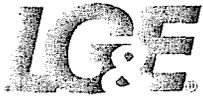
Since LG&E greatly values you as a customer, we will work with you to make arrangements to pay this bill in a timely and reasonable manner. **In compliance with 807 KAR 5:006, Section 10(2), you have the right to elect to make payment arrangements for this bill for a time period no less than the number of months that it took to incur the charges.** This arrangement will be due in addition to your new monthly billing. If you choose to make payment arrangements, please contact us at the number shown on your bill.

The following information explains the reason your account was corrected and the time period covered.

A portion of the bill was estimated due to a stopped meter. Our test of the electric meter proved that it was not registering usage properly. The period of estimation was from October 5, 2006 to January 29, 2007 and based on actual use of the new meter, previous usage history, or geographical location.

If you have any questions concerning this bill, please call 627-2320.





an e-on company

Customer Service: (502) 589-1444 MON-FRI / AM / PM (EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500

www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 04/12/07, \$447.66

This is a duplicate bill

ACCOUNT INFORMATION

Account Number: 7000-8649-4000-3 1
Account Name: MARK A THURSTON
Service Address: 2804 Hikes Ln
Next Read Date: 04/24/07

BILLING SUMMARY

Table with 2 columns: Description, Amount. Rows include Previous Balance (351.42), Payment as of 03/26 (0.00), Balance as of 03/26 (351.42), Electric Charges (33.28), Gas Charges (92.96), Utility Charges as of 03/26 (126.24), Other Charges (30.00), Total Amount Due (447.66)

Table with 3 columns: Billing Period, This Year, Last Year. Rows include Average Temperature (51 vs 45), Number of Days Billed (29), Electric/kwh per day (15.4), Gas/ccf per day (3.4)

ELECTRIC CHARGES

Rate Type: ELECTRIC RESIDENTIAL

Customer Charge 5.00

Energy Charge 26.98

Other Charges For Above Rates

Electric Fuel Adjustment (\$.00323 x 447 kwh) 1.44

Electric Residential DSM (\$.00068 x 447 kwh) 0.30

Environmental Surcharge (1.510% x \$33.72) 0.51

Merger Surcredit (2.149% CR x \$34.23) -0.74

Value Delivery Surcredit (0.940% CRx \$33.49) -0.31

Home Energy Assistance Fund Charge 0.10

Total Electric Charges \$33.28

Meter Reading Information

Meter # 825168

Actual Reading on 03/23 00789

Previous Reading on 02/22 00342

Current kwh Usage 447

Meter Multiplier 1

Metered kwh Usage 447

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Table with 6 columns: Account Number, Payment Due Date, Amount Due by Due Date, Amount Due After Due Date, Winter Help Donation, Amount Enclosed. Row 1: 7000-8649-4000-3 1, 04/12/07, \$447.66, \$453.97, \$, \$

Check here if plan(s) requested on back of stub

Home Phone (502) 938-5023

OFFICE USE ONLY. MB
C16, R0202, G999999
P351 42



#BWNGLS
#7000864940003 0 1#

MARK A THURSTON
2804 HIKES LN
LOUISVILLE KY 40218-1608

PO BOX 537108
ATLANTA, GA 30353-7108



RECYCLED PAPER

PRINTED

Service Address: 2804 Hikes Ln

01700086494000310000000453970000004476600000000000015

GAS CHARGES

Rate Type: **GAS RESIDENTIAL**

Customer Charge

8.50

Meter Reading Information

Meter # 458847

Distribution Charge

18.25

Actual Reading on 03/23

6986

Gas Supply Component (\$.65666 x 100 ccf)

65.67

Previous Reading on 02/22

6886

Other Charges For Above Rates

Current ccf Usage

100

Gas Residential DSM (\$.00904 x 100 ccf)

0.90

Meter Multiplier

1

Value Delivery Surcredit (0.490% CRx \$93.32)

-0.46

Metered ccf Usage

100

Home Energy Assistance Fund Charge

0.10

Total Gas Charges

\$92.96

OTHER CHARGES

Stopped Meter

-30.00

Total Other Charges Due

\$-30.00

BILLING INFORMATION

Late Charge to be Assessed After Due Date

\$6.31

Electric DSM Cost Recovery: This charge represents costs of Demand-Side Management programs such as energy-conservation initiatives, energy audits, and weatherization initiatives taken on behalf of customers.

IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 894 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.

You can reduce these emissions and your energy usage by switching to Compact Fluorescent Lighting (CFL). Take control by switching five of the highest used light bulbs in your home to CFL bulbs to prevent about 1,900 pounds of greenhouse gas emissions. You'll also save more than \$60 each year in energy costs.

To request a copy of your rate schedule, please call (502) 589-1444.

Please note that the address for mailing LG&E payments has changed. The new address, effective immediately, is LG&E, PO Box 537108, Atlanta, GA 30353-7108.

New enrollment only - Please check box(es) below and on front of stub.

Budget Plan

Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.





an E.ON company

Customer Service: (502) 589-1444 MON-FRI / AMI / FMI (EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500

www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 05/11/07, \$957.59

This is a duplicate bill

ACCOUNT INFORMATION

Account Number: 7000-8649-4000-3 1
Account Name: MARK A THURSTON
Service Address: 2804 Hikes Ln
Next Read Date: 05/23/07

BILLING SUMMARY

Table with 2 columns: Description, Amount. Rows include Previous Balance (447.66), Payment as of 04/25 (0.00), Transferred Balance (421.69), Balance as of 04/25 (869.35), Electric Charges (32.99), Gas Charges (48.94), Utility Charges as of 04/25 (81.93), Other Charges (6.31), Total Amount Due (957.59)

Table with 3 columns: Billing Period, This Year, Last Year. Rows include Average Temperature (56 vs 59), Number of Days Billed (32 vs 32), Electric/kwh per day (13.9 vs 0.0), Gas/ccf per day (1.5 vs 0.0)

ELECTRIC CHARGES

Rate Type: ELECTRIC RESIDENTIAL

Customer Charge

5.00

Meter Reading Information

Meter # 825168

Energy Charge

26.86

Actual Reading on 04/24

01234

Previous Reading on 03/23

00789

Other Charges For Above Rates

Electric Fuel Adjustment (\$0.00320 x 445 kwh)

1.42

Current kwh Usage

445

Electric Residential DSM (\$0.00084 x 445 kwh)

0.37

Meter Multiplier

1

Environmental Surcharge (0.830% x \$33.65)

0.28

Metered kwh Usage

445

Merger Surcredit (2.149% CR x \$33.93)

-0.73

Gas Delivery Surcredit (0.940% CRx \$33.20)

-0.31

Home Energy Assistance Fund Charge

0.10

Total Electric Charges

\$32.99

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Table with 6 columns: Account Number, Payment Due Date, Amount Due by Due Date, Amount Due After Due Date, Winter Help Donation, Amount Enclosed. Row 1: 7000-8649-4000-3 1, 05/11/07, \$957.59, \$961.69, \$, \$

Check here if plan(s) requested on back of stub

Home Phone (502) 938-5023

OFFICE USE ONLY MB
C16, R0202, G999999
P447 66



#BWNGGLS
#7000864940003 0 1#

MARK A THURSTON
2804 HIKES LN
LOUISVILLE KY 40218-1608

PO BOX 537108
ATLANTA, GA 30353-7108



RECEIVED

Service Address: 2804 Hikes Ln

0170008649400031000000096169000000957590000000000013

GAS CHARGES

Rate Type: GAS RESIDENTIAL		Meter Reading Information	
Customer Charge	8.50	Meter # 458847	
↳ Distribution Charge	8.04	Actual Reading on 04/24	7035
Gas Supply Component (\$.65666 x 49 ccf)	32.18	Previous Reading on 03/23	<u>6986</u>
Other Charges For Above Rates		Current ccf Usage	49
Gas Residential DSM (\$.00736 x 49 ccf)	0.36	Meter Multiplier	<u>1</u>
Value Delivery Surcredit (0.490% CRx \$49.08)	-0.24	Metered ccf Usage	49
Home Energy Assistance Fund Charge	0.10		
Total Gas Charges	<u>\$48.94</u>		

OTHER CHARGES

Late Charge	6.31
Total Other Charges Due	<u>\$6.31</u>

BILLING INFORMATION

Late Charge to be Assessed After Due Date \$4.10

Merger Surcredit: The surcredit represents the customer's share of merger-related savings associated with the merger of LG&E and KU.

IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 890 pounds of CO2. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.

You can reduce these emissions and your energy usage by switching to Compact Fluorescent Lighting (CFL). Take control by switching five of the highest used light bulbs in your home to CFL bulbs to prevent about 1,900 pounds of greenhouse gas emissions. You'll also save more than \$60 each year in energy costs.

To request a copy of your rate schedule, please call (502) 589-1444.

Please note that the address for mailing LG&E payments has changed. The new address, effective immediately, is LG&E, PO Box 537108, Atlanta, GA 30353-7108.

New enrollment only - **Please check box(es) below and on front of stub.**

- Budget Plan
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.





an eon company

Customer Service: (502) 589-1444 MON-FRI / AM- / PM (EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500

www.eon-us.com

Table with columns: DUE DATE, AMOUNT DUE. Values: 06/12/07, \$998.02

This is a duplicate bill

Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

Table comparing 'This Year' and 'Last Year' for Billing Period, Average Temperature, Number of Days Billed, and Electric/kwh per day.

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address, Next Read Date.

BILLING SUMMARY table showing Previous Balance, Payment as of 05/24, Balance as of 05/24, Electric Charges, Gas Charges, Utility Charges as of 05/24, Other Charges, and Total Amount Due.

ELECTRIC CHARGES

Rate Type: ELECTRIC RESIDENTIAL

Customer Charge

Energy Charge

Other Charges For Above Rates

Electric Fuel Adjustment (\$0.00375 x 357 kwh)

Electric Residential DSM (\$0.00084 x 357 kwh)

Environmental Surcharge (1.270% x \$28.18)

Merger Surcredit (2.149% CR x \$28.54)

Value Delivery Surcredit (0.940% CRx \$27.93)

Home Energy Assistance Fund Charge

Total Electric Charges

Meter Reading Information

Meter # 825168

Actual Reading on 05/23

01591

Previous Reading on 04/24

01234

Current kwh Usage

357

Meter Multiplier

1

Metered kwh Usage

357

\$27.77

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Table with columns: Account Number, Payment Due Date, Amount Due by Due Date, Amount Due After Due Date, Winter Help Donation, Amount Enclosed.

Check here if plan(s) requested on back of stub

Home Phone (502) 938-5023

OFFICE USE ONLY: MB
C16, R0202, G999999
P957 59



#BWNGGLS
#7000864940003 0 1#

MARK A THURSTON
2804 HIKES LN
LOUISVILLE KY 40218-1608

PO BOX 537108
ATLANTA, GA 30353-7108



Service Address: 2804 Hikes Ln

0170008649400031000000099984000000998020000000000015

GAS CHARGES

Rate Type: GAS RESIDENTIAL		Meter Reading Information	
Customer Charge	8.50	Meter # 458847	
Other Charges For Above Rates		Actual Reading on 05/23	7035
Value Delivery Surcredit (0.490% CRx \$8.50)	-0.04	Previous Reading on 04/24	<u>7035</u>
Home Energy Assistance Fund Charge	0.10	Current ccf Usage	0
Total Gas Charges	<u>\$8.56</u>	Meter Multiplier	<u>1</u>
		Metered ccf Usage	0

OTHER CHARGES

Late Charge	4.10
Total Other Charges Due	<u>\$4.10</u>

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$1.82
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ATTENTION: Your Electric or Gas meter did not register usage for the month. If you were not using this service, please disregard this message unless you wish to discontinue this service. However, if you are using service at this location, there may be a meter malfunction. Please contact our customer service department at (502) 589-1444. A Company Representative will then come by to test the meter's accuracy and condition. By finding these problems early, you can minimize your future liability for any unbilled service.

Service may be cut-off, if termination notice is not paid.

Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

New enrollment only - **Please check box(es) below and on front of stub.**

- Budget Plan
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 714 pounds of CO₂. *A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.*

You can reduce these emissions and your energy usage by switching to Compact Fluorescent Lighting (CFL). Take control by switching five of the highest used light bulbs in your home to CFL bulbs to prevent about 1,900 pounds of greenhouse gas emissions. You'll also save more than \$60 each year in energy costs.

To request a copy of your rate schedule, please call (502) 589-1444.

Please note that the address for mailing LG&E payments has changed. The new address, effective immediately, is LG&E, PO Box 537108, Atlanta, GA 30353-7108.





an e-on company

Customer Service: (502) 589-1444 MON-FRI 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500
www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Values: 07/12/07, \$945.30

This is a duplicate bill

ACCOUNT INFORMATION

Account Number: 7000-8649-4000-3 1
Account Name: MARK A THURSTON
Service Address: 2804 Hikes Ln
Next Read Date: 07/24/07

BILLING SUMMARY

Table with 2 columns: Description, Amount. Rows include Previous Balance, Payment as of 06/25, Balance as of 06/25, Electric Charges, Gas Charges, Utility Charges as of 06/25, Total Amount Due.

Table with 3 columns: Billing Period, This Year, Last Year. Rows include Average Temperature, Number of Days Billed, Electric/kwh per day.

ELECTRIC CHARGES

Rate Type: ELECTRIC RESIDENTIAL

Customer Charge

Energy Charge

Other Charges For Above Rates

Electric Fuel Adjustment (\$0.00454 x 517 kwh)

Electric Residential DSM (\$0.00084 x 517 kwh)

Environmental Surcharge (2.240% x \$38.98)

Merger Surcredit (2.149% CR x \$39.85)

Value Delivery Surcredit (0.940% CRx \$38.99)

Home Energy Assistance Fund Charge

Total Electric Charges

Table with 2 columns: Description, Amount. Rows include Meter Reading Information, Actual Reading on 06/22, Previous Reading on 05/23, Current kwh Usage, Meter Multiplier, Metered kwh Usage.

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Table with 6 columns: Account Number, Payment Due Date, Amount Due by Due Date, Amount Due After Due Date, Winter Help Donation, Amount Enclosed.

Check here if plan(s) requested on back of stub

Home Phone (502) 938-5023

OFFICE USE ONLY: MB
C16, R0202, G999999
P998.02



#BWNGGLS
#7000864940003 0 1#

MARK A THURSTON
2804 HIKES LN
LOUISVILLE KY 40218-1608

PO BOX 537108
ATLANTA, GA 30353-7108



UNLEADED PAPER

Service Address: 2804 Hikes Ln

0170008649400031000000094767000000945300000000000010

GAS CHARGES

Rate Type: GAS RESIDENTIAL		Meter Reading Information	
Customer Charge	8.50	Meter # 458847	
Other Charges For Above Rates		Actual Reading on 06/22	7035
Blue Delivery Surcredit (0.490% CRx \$8.50)	-0.04	Previous Reading on 05/23	<u>7035</u>
Home Energy Assistance Fund Charge	0.10	Current ccf Usage	0
Total Gas Charges	<u>\$8.56</u>	Meter Multiplier	<u>1</u>
		Metered ccf Usage	0

BILLING INFORMATION

Late Charge to be Assessed After Due Date \$2.37

ATTENTION: Your Electric or Gas meter did not register usage for the month. If you were not using this service, please disregard this message unless you wish to discontinue this service. However, if you are using service at this location, there may be a meter malfunction. Please contact our customer service department at (502) 589-1444. A Company Representative will then come by to test the meter's accuracy and condition. By finding these problems early, you can minimize your future liability for any unbilled service.

Service may be cut-off, if termination notice is not paid.

Electric DSM Cost Recovery: This charge represents costs of Demand-Side Management programs such as energy-conservation initiatives, energy audits, and weatherization initiatives taken on behalf of customers.

IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 1034 pounds of CO₂. A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.

You can reduce these emissions and your energy usage by switching to Compact Fluorescent Lighting (CFL). Take control by switching five of the highest used light bulbs in your home to CFL bulbs to prevent about 1,900 pounds of greenhouse gas emissions. You'll also save more than \$60 each year in energy costs.

To request a copy of your rate schedule, please call (502) 589-1444.

Please note that the address for mailing LG&E payments has changed. The new address, effective immediately, is LG&E, PO Box 537108, Atlanta, GA 30353-7108.

New enrollment only - **Please check box(es) below and on front of stub.**

- Budget Plan
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts. and will remain in effect until revoked by me or LG&E.

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.





an eon company

Customer Service: (502) 589-1444 MON-FRI / AM- / PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500

www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 08/10/07, \$957.06

This is a duplicate bill

ACCOUNT INFORMATION

Account Number: 7000-8649-4000-3 1
Account Name: MARK A THURSTON
Service Address: 2804 Hikes Ln
Next Read Date: 08/23/07

BILLING SUMMARY

Table with 2 columns: Description, Amount. Rows include Previous Balance (945.30), Payment as of 07/25 (38.72), Balance as of 07/25 (906.58), Electric Charges (39.55), Gas Charges (8.56), Utility Charges as of 07/25 (48.11), Other Charges (2.37), Total Amount Due (957.06)

Table with 3 columns: Billing Period, This Year, Last Year. Rows include Average Temperature (77 vs 78), Number of Days Billed (32 vs 32), Electric/kwh per day (16.8 vs 0.0)

ELECTRIC CHARGES

Table of electric charges: Rate Type: ELECTRIC RESIDENTIAL, Customer Charge (5.00), Energy Charge (32.47), Other Charges For Above Rates (Electric Fuel Adjustment, DSM, Environmental Surcharge, Merger Surcredit, Value Delivery Surcredit, Home Energy Assistance Fund Charge), Total Electric Charges (\$39.55)

GAS CHARGES

Table of gas charges: Rate Type: GAS RESIDENTIAL, Customer Charge (8.50), Other Charges For Above Rates (Value Delivery Surcredit, Home Energy Assistance Fund Charge), Total Gas Charges (\$8.56)

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Table with 5 columns: Account Number, Payment Due Date, Amount Due by Due Date, Amount Due After Due Date, Winter Help Donation, Amount Enclosed. Row 1: 7000-8649-4000-3 1, 08/10/07, \$957.06, \$959.47, \$, \$

Check here if plan(s) requested on back of stub

Home Phone (502) 938-5023

OFFICE USE ONLY: MB
C16, R0202, G999999
P945 30



#BWNGGLS
#7000864940003 0 1#

MARK A THURSTON
2804 HIKES LN
LOUISVILLE KY 40218-1608

PO BOX 537108
ATLANTA, GA 30353-7108



Service Address: 2804 Hikes Ln

0170008649400031000000095947000000957060000000000014

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
ELECTRIC RESIDENTIAL									
kwh	825168	06/22/07	02108	07/24/07	02646	R	1		538
							Total Usage		538

GAS

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	ccf
RESIDENTIAL SPACE HEAT								
ccf	458847	07/05/07	7035	07/05/07	7035	R	1	0
ccf	458847	07/05/07	0	07/24/07	0	R	1	0
							Total Usage	0

OTHER CHARGES

Late Charge	2.37
Total Other Charges Due	\$2.37

BILLING INFORMATION

Late Charge to be Assessed After Due Date \$2.41

ATTENTION: Your Electric or Gas meter did not register usage for the month. If you were not using this service, please disregard this message unless you wish to discontinue this service. However, if you are using service at this location, there may be a meter malfunction. Please contact our customer service department at (502) 589-1444. A Company Representative will then come by to test the meter's accuracy and condition. By finding these problems early, you can minimize your future liability for any unbilled service.

Service may be cut-off, if termination notice is not paid.

meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Merger Surcredit: The surcredit represents the customer's share of merger-related savings associated with the merger of LG&E and KU.

New enrollment only - Please check box(es) below and on front of stub.

- Budget Plan
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 1076 pounds of CO₂. *A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.*

You can reduce these emissions and your energy usage by switching to Compact Fluorescent Lighting (CFL). Take control by switching five of the highest used light bulbs in your home to CFL bulbs to prevent about 1,900 pounds of greenhouse gas emissions. You'll also save more than \$60 each year in energy costs.

Every day, natural gas pipelines safely carry one of the world's most efficient, reliable and environmentally-friendly fuels to homes and businesses like yours. Preventing pipeline emergencies is important to us because we are part of your community and are your neighbors too.

You can help us prevent pipeline emergencies by recognizing the following telltale signs:

Look. Blowing dirt, bubbling creeks or ponds, dry spots in moist areas or dead plants surrounded by live, green plants may indicate a natural gas leak.

Listen. Near a gas appliance or line, there may be a hissing sound when natural gas is leaking.

Smell. Stay alert for the distinctive, rotten-egg-like smell of natural gas. You should take action anytime you detect even a small amount of this odor in the air.

Call our Gas Trouble Department at (502) 589-5511 (outside Louisville at 800-331-7370) anytime you suspect a gas leak.

To request a copy of your rate schedule, please call (502) 589-1444.

Please note that the address for mailing LG&E payments has changed. The new address, effective immediately, is LG&E, PO Box 537108, Atlanta, GA 30353-7108.





an e-on company

Customer Service: (502) 589-1444 MON-FRI 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500

www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 09/11/07, \$955.26

This is a duplicate bill

Current due date applies to the current bill only. Previous amount due may be subject to disconnection.

Table comparing 'This' and 'Last' for Billing Period, Average Temperature, Number of Days Billed, and Electric/kwh per day.

ACCOUNT INFORMATION table with fields: Account Number, Account Name, Service Address, Next Read Date.

BILLING SUMMARY table with rows: Previous Balance, Payment as of 08/24, Balance as of 08/24, Electric Charges, Gas Charges, Utility Charges as of 08/24, Other Charges, Total Amount Due.

ELECTRIC CHARGES

Table of electric charges including Rate Type, Customer Charge, Energy Charge, and various adjustments.

GAS CHARGES

Table of gas charges including Rate Type, Customer Charge, and adjustments.

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Summary table with columns: Account Number, Payment Due Date, Amount Due by Due Date, Amount Due After Due Date, Winter Help Donation, Amount Enclosed.

Check here if plan(s) requested on back of stub

Home Phone (502) 938-5023

OFFICE USE ONLY: MB
C16, R0202. G999999
P957.06



#BWNGGLS
#7000864940003 0 1#

MARK A THURSTON
2804 HIKES LN
LOUISVILLE KY 40218-1608

PO BOX 537108
ATLANTA, GA 30353-7108



Service Address: 2804 Hikes Ln

0170008649400031000000095746000000955260000000000015

METER AND USAGE INFORMATION

ELECTRIC

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	Demand kw	kwh
ELECTRIC RESIDENTIAL									
kwh	825168	07/24/07	02646	08/23/07	03127	R	1		481
							Total Usage		481

GAS

	Meter Number	Previous Read Date	Previous Reading	Current Read Date	Current Reading	Read Code	Meter Multiplier	ccf
RESIDENTIAL SPACE HEAT								
ccf	458847	08/06/07	0	08/11/07	0	R	1	0
ccf	697209	08/11/07	6467	08/23/07	6467	R	1	0
							Total Usage	0

OTHER CHARGES

Late Charge	2.41
Total Other Charges Due	\$2.41

BILLING INFORMATION

Late Charge to be Assessed After Due Date \$2.20

ATTENTION: Your Electric or Gas meter did not register usage for the month. If you were not using this service, please disregard this message unless you wish to discontinue this service. However, if you are using service at this location, there may be a meter malfunction. Please contact our customer service department at (502) 589-1444. A Company Representative will then come by to test the meter's accuracy and condition. By finding these problems early, you can minimize your future liability for any unbilled service.

Service may be cut-off, if termination notice is not paid.

meter Read Codes R - Actual Read; V - Verified Read; E - Estimated Read; S - Self Read

Environmental Surcharge: A monthly charge or credit passed on to customers to pay for the cost of pollution-control equipment needed to meet government-mandated air emission reduction requirements.

New enrollment only - **Please check box(es) below and on front of stub.**

- Budget Plan
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 962 pounds of CO₂. *A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.*

You can reduce these emissions and your energy usage by switching to Compact Fluorescent Lighting (CFL). Take control by switching five of the highest used light bulbs in your home to CFL bulbs to prevent about 1,900 pounds of greenhouse gas emissions. You'll also save more than \$60 each year in energy costs.

To request a copy of your rate schedule, please call (502) 589-1444.

Please note that the address for mailing LG&E payments has changed. The new address, effective immediately, is LG&E, PO Box 537108, Atlanta, GA 30353-7108.





an eon company

Customer Service: (502) 589-1444 MON-FRI 7AM-7PM(EST)
Walk-In Center Hours: Mon-Fri 8AM-5PM(EST)
Telephone Payments: (800) 780-9723
Power Outage Reporting: (502) 589-3500

www.eon-us.com

Table with 2 columns: DUE DATE, AMOUNT DUE. Row 1: 10/11/07, \$1,023.98

This is a duplicate bill

ACCOUNT INFORMATION

Account Number: 7000-8649-4000-3 1
Account Name: MARK A THURSTON
Service Address: 2804 Hikes Ln
Next Read Date: 10/23/07

BILLING SUMMARY

Table with 2 columns: Description, Amount. Rows include Previous Balance (955.26), Payment as of 09/25 ((44.00)), Balance as of 09/25 (911.26), Electric Charges (101.96), Gas Charges (8.56), Utility Charges as of 09/25 (110.52), Other Charges (2.20), Total Amount Due (1,023.98)

Table with 3 columns: Billing Period, This Year, Last Year. Rows include Average Temperature (78 vs 69), Number of Days Billed (32 vs 30), Electric/kwh per day (47.4 vs 0.0)

ELECTRIC CHARGES

Rate Type: ELECTRIC RESIDENTIAL

Customer Charge 5.00

Energy Charge 91.55

Other Charges For Above Rates

Electric Fuel Adjustment (\$0.00450 x 1517 kwh) 6.83

Electric Residential DSM (\$0.00084 x 1517 kwh) 1.27

Environmental Surcharge (0.710% x \$104.65) 0.74

Merger Surcredit (2.431% CR x \$105.39) -2.56

Value Delivery Surcredit (0.940% CRx \$102.83) -0.97

me Energy Assistance Fund Charge 0.10

Total Electric Charges \$101.96

Meter Reading Information

Meter # 825168

Actual Reading on 09/24 04644

Previous Reading on 08/23 03127

Current kwh Usage 1517

Meter Multiplier 1

Metered kwh Usage 1517

Please see reverse side for additional charges.

Bring entire bill when paying in person.

Customer Service (502) 589-1444

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Table with 6 columns: Account Number, Payment Due Date, Amount Due by Due Date, Amount Due After Due Date, Winter Help Donation, Amount Enclosed. Row 1: 7000-8649-4000-3 1, 10/11/07, \$1,023.98, \$1,029.51, \$, \$

Check here if plan(s) requested on back of stub

Home Phone (502) 938-5023

OFFICE USE ONLY: MB
C16, R0202, G999999
P955 26



#BWNGGLS
#7000864940003 0 1#

MARK A THURSTON
2804 HIKES LN
LOUISVILLE KY 40218-1608

PO BOX 537108
ATLANTA, GA 30353-7108



Service Address: 2804 Hikes Ln

01700086494000310000001029510000010239800000000000010

RECYCLED PAPER

PRINTED

GAS CHARGES

Rate Type: GAS RESIDENTIAL		Meter Reading Information	
Customer Charge	8.50	Meter # 697209	
Other Charges For Above Rates		Actual Reading on 09/24	6467
Value Delivery Surcredit (0.490% CRx \$8.50)	-0.04	Previous Reading on 08/23	<u>6467</u>
Home Energy Assistance Fund Charge	0.10	Current ccf Usage	0
Total Gas Charges	<u>\$8.56</u>	Meter Multiplier	<u>.1</u>
		Metered ccf Usage	0

OTHER CHARGES

Late Charge	2.20
Total Other Charges Due	<u>\$2.20</u>

BILLING INFORMATION

Late Charge to be Assessed After Due Date	\$5.53
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ATTENTION: Your Electric or Gas meter did not register usage for the month. If you were not using this service, please disregard this message unless you wish to discontinue this service. However, if you are using service at this location, there may be a meter malfunction. Please contact our customer service department at (502) 589-1444. A Company Representative will then come by to test the meter's accuracy and condition. By finding these problems early, you can minimize your future liability for any unbilled service.

Service may be cut-off, if termination notice is not paid.

Electric DSM Cost Recovery: This charge represents costs of Demand-Side Management programs such as energy-conservation initiatives, energy audits, and weatherization initiatives taken on behalf of customers.

New enrollment only - Please check box(es) below and on front of stub.

- Budget Plan
- Automatic Bank Club (voided check must be provided)

Please deduct my Automatic Bank Club Payment from my Checking Account.

I hereby authorize LG&E to debit my bank account for payment of my monthly bill. This authorization applies to all my current and future LG&E accounts, and will remain in effect until revoked by me or LG&E.

Signature: _____

Date: _____

Processing Automatic Bank Club requests can take up to two billing cycles. Please continue making regular payments until you receive a bill that indicates the amount due will be deducted from your bank account on the payment due date.



IMPORTANT INFORMATION

The power to save. It's in your hands. The amount of electricity you consumed during this billing cycle resulted in the production of approximately 3034 pounds of CO₂. *A typical residential customer uses 1,000 kilowatt hours of electricity per month, which would result in the production of 2,000 lbs. of carbon.*

You can reduce these emissions and your energy usage by switching to Compact Fluorescent Lighting (CFL). Take control by switching five of the highest used light bulbs in your home to CFL bulbs to prevent about 1,900 pounds of greenhouse gas emissions. You'll also save more than \$60 each year in energy costs.

To request a copy of your rate schedule, please call (502) 589-1444.

Please note that the address for mailing LG&E payments has changed. The new address, effective immediately, is LG&E, PO Box 537108, Atlanta, GA 30353-7108.



LOUISVILLE GAS AND ELECTRIC COMPANY

**Response to Commission Staff's First Data Request
Dated October 10, 2007**

Case No. 2007-00384

Question No. 5

Witness: Butch Cockerill

Q-5. Provide the relevant gas and electric meter numbers and account numbers with respect to the property at Reinhart Way.

A-5. Account Number **7000864940002**

Electric Meter No. 431640

Gas Meter No. 338100 (meter removed on May 2, 2006)

LOUISVILLE GAS AND ELECTRIC COMPANY

**Response to Commission Staff's First Data Request
Dated October 10, 2007**

Case No. 2007-00384

Question No. 6

Witness: Butch Cockerill

Q-6. Provide the relevant gas and electric meter numbers and account numbers with respect to the property at Hikes Lane.

A-6. Account Number **7000864940003** for 2804 Hikes Lane

Electric Meter No. 582330 (meter removed on January 29, 2007)
825168 (meter installed on January 29, 2007)

Gas Meter No. 458847 (meter removed on August 11, 2007)
697209 (meter installed on August 11, 2007)

LOUISVILLE GAS AND ELECTRIC COMPANY

**Response to Commission Staff's First Data Request
Dated October 10, 2007**

Case No. 2007-00384

Question No. 7

Witness: Butch Cockerill

- Q-7. Provide copies of any and all service records indicating problems with the gas meter and/or electric meter for the property at Reinhart Way from July 1, 2005 through March 19, 2007.
- A-7. No problems with either gas nor electric meters were indicated as occurring at Reinhart Way.

LOUISVILLE GAS AND ELECTRIC COMPANY

**Response to Commission Staff's First Data Request
Dated October 10, 2007**

Case No. 2007-00384

Question No. 8

Witness: Butch Cockerill

Q-8. Provide copies of any and all service records indicating problems with the gas meter and/or electric meter for the property at Hikes Lane from October 23, 2006 to the present.

A-8. No problems with the gas meter were indicated occurring at Hikes Lane.

Please see response to Question No. 10.

LOUISVILLE GAS AND ELECTRIC COMPANY

**Response to Commission Staff's First Data Request
Dated October 10, 2007**

Case No. 2007-00384

Question No. 9

Witness: Butch Cockerill

Q-9. Provide any and all documentation outlining the previous test history of the gas and electric meters for the property at Reinhart Way and furnish the results of those tests.

A-9. Electric meter no. 431640 was installed at 8919 Reinhart Way on July 17, 1974. This meter was last tested on September 22, 1994 running 99.70%, which is within tolerance.

Gas meter no. 338100 was out-tested on September 14, 1988 before installation at 8919 Reinhart Way on March 16, 1989. The meter's adjust test results were within tolerance.

Gas meter no. 338100 was in-tested (as found test) on September 25, 2006 after its removal from 8919 Reinhart Way. The meter's as-found test results were within tolerance.

Please see attached documents for results of test history.

Meter SubSystem - Production

File Admin Security Gas Electric Transformer Misc Reports GoTo Window Help

Exit Help New First Previous Next Last Find Print Close All Delete Save

Maintenance - Electric Service

Meter No: 431640 Install Date: 07/17/1974 Serial: 0
 Stix Code: INSTALLED

Service Information

Pending No: RC: 15 RR: 078 Premise: 4000352947 IC: 001 TC:
 Street No: 8919 Street: REINHART WY Apt: Lot:
 City: LOUISVILLE State: KY Zip: 40220 Tax Dist: 18
 Service: 5 Rate: 16 Status: Reason: On/Off: Families: Sub/Mast:
 Location Code: L SIDE YARD Air:
 Location: L Heat:
 Emp ID: Removal Reading: Meter Seal OK: No Seal No:
 Meter Mult: 1 Install Reading: 0 Box/Base Seal OK: No Seal No:
 Remarks:

Auxiliary Equipment

Current Transformers: No
 Potential Transformers: No
 Demand Register: No Profile Recorder: No Recorder No:
 Updated by: LGE3014 on: 09/23/1994

Pending Number [pending_no]

Meter SubSystem - Production

File Admin Security Gas Electric Transformer Misc Reports GoTo Window Help

Exit Help New First Previous Next Last Find Print Close All Delete Save

Maintenance - Electric Test

Meter No: 431640 Serial No: 0 Six Code: 1 INSTALLED TTY:

Reason for Test: ADDITIONAL SAMPLE TEST Reading: 13518 X 1

Test Location: No-Test Code: Meter Stopped (Y/N):

Test Comments:

Time: 00:00 Test Date: 09/22/1994

% Series Full Load: 100.20 % Series Light Load: 99.20 % Series Power Factor: 00

Average over 2% (Y/N): Average As Found: 99.70

Standard/Test Board No: 908 Employee: 036 3003

Reason for Test: ADDITIONAL SAMPLE TEST Reading: 13518 X 1

Test Location: Repair Code: NOT ASSIGNED

Repair Code 2: NOT ASSIGNED

Test Comments:

Time: 00:00 Test Date: 09/22/1994

% Series Full Load: 100.20 % Series Light Load: 99.80 % Series Power Factor: 00

KYZ Test (Y/N): Demand Register Test (Y/N):

Standard/Test Board No: 908 Tester: 036 3003

Updated By: LGE3014 on: 09/23/1994

Ready

Meter SubSystem - Production

File Admin Security Gas Electric Transformer Misc Reports GoTo Window Help

Exit Help New First Previous Next Last Find Print Close All Delete Save

Maintenance - Gas Physical

Co. Number: 338100 Mig. Number: 669200
 ERT Number: Six Code: J JUNKED

General Information

Manufacturer: 002 AMERICAN METER CO Pressure Rating: 5
 Size Code: 033 AL175 00175 Capacity: 175 CU FT Type Trieb:
 Casing: ALU Dials: 4 Gasket Material: Item Id:

Purchase/Cost/Installation/Retirement Information

P.O. Number: P.O. Release No.: Tax District: 18
 Purchase Date: 01/01/1978 Purchase Cost: \$38.95 Date Paid: 01/01/1978
 Init. Install Date: 01/01/1978 Install Cost: \$8.50 Cap Install Date: 01/01/1978
 Install Cost Group: 1 Current Install Date: 03/16/1989
 Last Test Date: 09/25/2006 Previous Test Date: 08/16/2006
 Retirement Code: D Obsolete P.A. Code: Retire Date: 09/25/2006
 Disposal Method: 001 Sold As Scrap Last CIS Date: 01/12/1983
 Six Date: 09/25/2006

Updated By: GMDAS on: 09/26/2006

Ready

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Former gas meter at Reinhart Wy
 Gas Meter 338100 was purchased 1/1/1978

Meter SubSystem - Production

File Admin Security Gas Electric Transformer Misc Reports GoTo Window Help

Exit Help New First Previous Next Last Find Print Close All Delete Save

Maintenance - Gas Test

Co. Number: 338100 Mfg Number: 669200 Last Install Year: 1978 Location: SHOP
Reason: LONG SERVICE CHANGE Stix Code: JUNKED

In Test

Check & Test Date: 07/31/1988 Prover: 040 134 In Reading: 0561
Size Code: 033 AL175 00175 Test Code: R PERIODIC 10 YEAR
Stuck/Fail/NoTest: Open Proof: 600 Check Proof: 300 Over 2% Fast: N
Average As Found: 0.450 Junk: No Retire Code: 0 Obsolete
In Test Comments:

Out Test

Check & Test Date: 09/14/1988 Prover: 040 58 Out Reading: 0561
Average As Left: 0.200 Open Proof: 200 Check Proof: 200
Repair Code: B ABOVE TABLE Repairman: 040 463
Out Test Comments:

Leak Test: Yes Hi/Low Test: Yes

Updated By: KEL0072 on: 09/15/1988

Reason for Testing [lest_reason_code]

Former gas meter at 8919 Reinhart Wy

Gas Meter 338100 was out-tested on 9/14/1988 before being installed at 8919 Reinhart

Meter SubSystem - Production

File Admin Security Gas Electric Transformer Misc Reports GoTo Window Help

Exit Help New First Previous Next Last Find Print Close All Delete Save

Maintenance - Gas Service

Meter: 338100 Transaction Date: 03/16/1989 Six Code: I INSTALLED
 ERT: ERT Six Code: ERT Install Date: 00/00/0000 Prev ERT:

Service Information

District: 15 Route: 078 Premise: 4000352947 IC: 001 Master Meter: No
 Street No: 8919 Street: REINHART WY Apt: Lot:
 City: LOUISVILLE State: KY Zip: 40220
 Location: L SIDE YARD Double Index: No
 Seal No: Seal OK: Yes Seal OK Date: 01/01/1900

Installation and Removal

Installer: 040 038 Tran Code: Pending No: Service/Rate: 8 12
 Install Reading: 0561 Tax District: 18 Status: Reason: On/Off:
 Removal Reading: Stop Box: Families: Reason Removed:

Regulator Information

Regulator: Yes Bypass: No Meter Pressure (lbs oz): 04
 Date Regulator Installed: 01/19/2004 Regulator Last Checked Date: 10/09/2005
 Dept: 460 Emp: 0069 Dept: 428 Emp: 3301
 Regulator Serial Number: Regulator For Pressure Type: Medium
 Manufacturer: Schlumberger Model: B38 Aclasis II Orifice Size: 1/8"
 Regulator Location: L SIDE YARD Vert Tubing Size: .00
 Internal Relief: Yes Passed Lock-up Test: Yes Relief Vert Clear: Yes
 Change Reason: Unknown

Updated by: E004498 on 10/24/2005

ERT Number [ert_no]

Former Meter At 8919 Reinhart Wy
 Meter was installed 3/16/1989

Meter SubSystem - Production

File Admin Security Gas Electric Transformer Misc Reports GoTo Window Help

Exit Help New First Previous Next Last Find Print Close All Delete Save

Maintenance - Gas Service

Meter: 338100 Transaction Date: 05/02/2006 Six Code: R REMOVED
ERT: ERT Six Code: ERT Install Date: 00/00/0000 Prev ERT:

Service Information

District: 15 Route: 078 Premise: 4000352347 IC: 001 Master Meter: No
Street No: 8919 Street: REINHART WY Apt: Lot:
City: LOUISVILLE State: KY Zip: 40220
Location: L SIDE YARD Double Index: No
Seal No: Seal OK: Yes Seal OK Date: 01/01/1900

Installation and Removal

Installer: 419 3454 Tran Code: REM Pending No: Service/Rate: 8 12
Install Reading: 0561 Tax District: 18 Status: Reason: On/Off:
Removal Reading: 8469 Stop Box: Families: Reason Removed: R

Regulator Information

Regulator: Yes Bypass: No Meter Pressure (lbs.oz): 04
Date Regulator Installed: 01/19/2004 Regulator Last Checked Date: 10/09/2005
Dept: 460 Emp: 0069 Dept: 428 Emp: 3301
Regulator Serial Number: Regulator For Pressure Type: Medium
Manufacturer: Schlumberg Model: B38 Actaris II Orifice Size: 1/8"
Regulator Location: L SIDE YARD Vent Tubing Size: .00
Internal Relief: Yes Passed Lock up Test: Yes Relief Vent Clear: Yes
Change Reason: Unknown

Updated by: N091232 on: 07/21/2006

ERT Number [ert_no]

Former gas meter at 8919 Reinhart Wy

Meter was removed 5/2/2006

Meter SubSystem - Production

File Admin Security Gas Electric Transformer Misc Reports GoTo Window Help

Exit Help New First Previous Next Last Find Print Close All Delete Save

Maintenance - Gas Test

Co. Number: 338100 Mig Number: 669200 Last Install Year: 1989 Location: SHOP
Reason: REMOVE Six Code: JUNKED

In Test

Check & Test Date: 09/25/2006 Prover: 043 In Reading: 008459
Size Code: 033 AL175 00175 Test Code: PERIODIC 10 YEAR
Stuck/Fail/Notest: Open Proof: -700 Check Proof: -500 Over 2% Fast: N
Average As Found: -0.600 Junk: Yes Retire Code: 0 Obsolete
In Test Comments: vr 8459

Out Test

Check & Test Date: 00/00/0000 Prover: Out Reading:
Average As Left: 0 Open Proof: 000 Check Proof: 000
Repair Code: NOT ASSIGNED Repairman:
Out Test Comments:
Leak Test: Yes Hi/Low Test: Yes

Updated By: GMDAS on 09/26/2006

Reason for Testing: [test_reason_code]

start | igemv... | Inbox - M... | Communt... | Meter Su... | 3:38 PM

Former gas meter at 8919 Reinhart Wy

Gas meter 338100 was in-tested on 9/25/2006 after removal from 8919 Reinhart Wy

LOUISVILLE GAS AND ELECTRIC COMPANY

**Response to Commission Staff's First Data Request
Dated October 10, 2007**

Case No. 2007-00384

Question No. 10

Witness: Butch Cockerill

Q-10. Provide any and all documentation outlining the previous test history of the gas and electric meters for the property at Hikes Lane and furnish the results of those tests.

A-10. Electric meter no. 582330 was installed at 2804 Hikes Ln on October 5, 1987. This meter was changed on January 29, 2007 because of a no usage send back which was sent to service department on November 27, 2006 and January 26, 2007. When meter no. 582330 was changed, it tested 100.12%, which was within tolerance. The new meter (no. 825168) was installed on January 29, 2007. This meter had factory test running 100.0%.

Gas meter no. 458847 was out-tested on March 14, 1993 before installation at 2804 Hikes Lane on May 13, 1993. The meter's test results were within tolerance.

Gas Meter no. 458847 was in-tested (as found test) on August 14, 2007 after its removal from 2804 Hikes Lane. The meter's test results were within tolerance.

Gas meter no. 697209 was out-tested on July 24, 2007 before installation at 2804 Hikes Lane on August 11, 2007. The meter's test results were within tolerance.

Please see attached documents for results of test history.

Meter SubSystem - Production

File Admin Security Gas Electric Transformer Misc Reports GoTo Window Help

Exit Help New First Previous Next Last Find Print Close All Delete Save

Maintenance - Electric Test

Meter No: 562330 Serial No: 82145278 Slot Code: 1 INSTALLED TTY:

Reason for Test: NEW METER TEST Reading: 000000 X 1
Test Location: SHOP No-Test Code: Meter Stopped (Y/N): No

Test Comments:

Time: 13:06 Test Date: 09/03/1987
% Series Full Load: 100.06 % Series Light Load: 99.64 % Series Power Factor: 100.24
Average over 2% (Y/N): N Average As Found: 99.85
Standard/Test Board No: 06 Employee: 036 036

Reason for Test: NEW METER TEST Reading: 000000 X 1
Test Location: SHOP Repair Code: NOT ASSIGNED
Repair Code 2: NOT ASSIGNED

Test Comments:

Time: 13:10 Test Date: 09/03/1987
% Series Full Load: 100.06 % Series Light Load: 99.64 % Series Power Factor: 100.24
KYZ Test (Y/N): No Demand Register Test (Y/N): No
Standard/Test Board No: 06 Tester: 036 036
Updated By: LG E3449 on: 04/01/1992

As Found Reason for Test [test_reason_code]

Meter SubSystem - Production

File Admin Security Gas Electric Transformer Misc Reports GoTo Window Help

Exit Help New First Previous Next Last Find Print Close All Delete Save

Maintenance - Electric Service

Meter No: 582330 Install Date: 10/05/1987 Serial: 82145278
 Stix Code: 1 INSTALLED

Service Information

Pending No: RC: 16 RR: 202 Premise: 1000350880 IC: 001 TC:
 Street No: 2804 Street: HIKES LN Apt: Lot:
 City: LOUISVILLE State: KY Zip: 40218 Tax Dist: 131
 Service: 5 Rate: T3 Status: Reason: On/Off: Families: Sub/Mast:
 Location Code: Y YARD CELLAR/BASEMENT Air:
 Location: Y Heat:
 Emp ID: Removal Reading: Meter Seal OK: No Seal No:
 Meter Mult: Install Reading: 0 Box/Base Seal OK: No Seal No:
 Remarks:

Auxiliary Equipment

Current Transformers: No
 Potential Transformers: No
 Demand Register: No Profile Recorder: No Recorder No:
 Updated by: UNKNOWN on: 06/14/1988

Pending Number [pending_no]

Meter SubSystem - Production

File Admin Security Gas Electric Transformer Misc Reports GoTo Window Help

Exit Help New First Previous Next Last Find Print Close All Delete Save

Maintenance - Electric Service

Meter No: 582330 Install Date: 01/29/2007 Serial: 82145278
Stix Code: R REMOVED

Service Information

Pending No: RC: 16 RR: 202 Premise: 1000350880 IC: 001 TC: MC
Street No: 2804 Street: HIKES LN Apt: Lot:
City: LOUISVILLE State: KY Zip: 40216 Tax Dist: 131
Service: 5 Rate: 13 Status: Reason: X On/Dif: Families: Sub/Mast:
Location Code: Y YARD CELLAR/BASEMENT Air:
Location: Y Heat:
Emp ID: 053 8017 Removal Reading: 14606 Meter Seal OK: No Seal No:
Meter Mult: Install Reading: 0 Box/Base Seal OK: No Seal No:
Remarks: stopped meter replaced w/825168

Auxiliary Equipment

Current Transformers: No
Potential Transformers: No
Demand Register: No Profile Recorder: No Recorder No:
Updated by: E005822 on: 01/31/2007

Pending Number [pending_no]

Meter SubSystem - Production

File Admin Security Gas Electric Transformer Misc Reports GoTo Window Help

Exit Help New First Previous Next Last Find Print Close All Delete Save

Maintenance - Electric Test

Meter No: 582330 Serial No: 82145278 Stix Code: I INSTALLED TTY:

Reason for Test: **As Found** Reading: 14606 X 1

Test Location: No-Test Code: Meter Stopped (Y/N):

Test Comments:

Time: Test Date:

% Series Full Load: % Series Light Load: % Series Power Factor:

Average over 2% (Y/N): Average As Found:

Standard/Test Board No: Employee:

Reason for Test: **As Left** Reading: 00000 X 1

Test Location: Repair Code: NOT ASSIGNED

Repair Code 2: NOT ASSIGNED

Test Comments:

Time: Test Date:

% Series Full Load: % Series Light Load: % Series Power Factor:

KYZ Test (Y/N): Demand Register Test (Y/N):

Standard/Test Board No: Tester: Updated By: N091578 on: 02/22/2007

As Found Reason for Test [test_reason_code]

Meter SubSystem - Production

le Admin Security Gas Electric Transformer Misc Reports GoTo Window Help

Exit Help New First Previous Next Last Find Print Close All Delete Save

Maintenance - Electric Test

Meter No: 825168 Serial No: 92371565 Stix Code: INSTALLED TTY:

Reason for Test: **As Found** NEW METER TEST Reading: 000000 X 1

Test Location: FACTORY No-Test Code: Meter Stopped (Y/N): No

Test Comments:

Time: 18:15 Test Date: 06/05/2006

% Series Full Load: 99.97 % Series Light Load: 100.13 % Series Power Factor: 100.08

Average over 2% (Y/N): N Average As Found: 100.00

Standard/Test Board No: 29022 Employee: L+G

Reason for Test: **As Left** NMT NEW METER TEST Reading: 000000 X 1

Test Location: FACTORY Repair Code: XXX NOT ASSIGNED

Repair Code 2: XXX NOT ASSIGNED

Test Comments:

Time: 18:15 Test Date: 06/05/2006

% Series Full Load: 99.97 % Series Light Load: 100.13 % Series Power Factor: 100.08

KYZ Test (Y/N): No Demand Register Test (Y/N): No

Standard/Test Board No: 29022 Tester: L+G

Updated By: MFR TEST on: 06/21/2006

eady

Meter SubSystem - Production

File Admin Security Gas Electric Transformer Misc Reports GoTo Window Help

Exit Help New First Previous Next Last Find Print Close All Delete Save

Maintenance - Electric Service

Meter No: 825168 Install Date: 01/29/2007 Serial: 92371565
 Stix Code: INSTALLED

Service Information

Pending No: RC: 16 RR: 202 Premise: 1000350880 IC: 001 TC: MC
 Street No: 2804 Street: HIKES LN Apt: Lot:
 City: LOUISVILLE State: KY Zip: 40218 Tax Dist: 131
 Service: 5 Rate: 13 Status: A Reason: On/Dif: A Families: Sub/Mast:
 Location Code: Y YARD CELLAR/BASEMENT Air:
 Location: Y Heat:
 Emp ID: 053 8017 Removal Reading: Meter Seal OK: Yes Seal No:
 Meter Mult: Install Reading: 0 Box/Base Seal OK: Yes Seal No:
 Remarks:

Auxiliary Equipment

Current Transformers: No
 Potential Transformers: No
 Demand Register: No Profile Recorder: No Recorder No:
 Updated by: E005822 on: 01/31/2007

body

Meter SubSystem - Production

File Admin Security Gas Electric Transformer Misc Reports GoTo Window Help

Exit Help New First Previous Next Last Find Print Close All Delete Save

Maintenance - Gas Test

Co. Number: 458847 Mig. Number: 458847 Last Install Year: 1901 Location:

Reason: NEW METER TEST Six Code: J JUNKED

In Test

Check & Test Date: 01/01/1900 Prover: In Reading:

Size Code: 033 AL175 00175 Test Code: NDT ASSIGNED

Stuck/Fail/Notes: Open Proof: 000 Check Proof: 000 Over 2% Fast: N

Average As Found: 0 Junk: No Retire Code: 0 Obsolete

In Test Comments:

Out Test

Check & Test Date: 03/14/1993 Prover: 043 3548 Out Reading: 000001

Average As Left: -0.250 Open Proof: 200 Check Proof: 300

Repair Code: A OK METER Repairman: 043 0000

Out Test Comments:

Leak Test: Yes Hi/Low Test: Yes

Updated By: GMDAS on: 03/14/1993

Reason for Testing [test_reason_code]

start Sent... LGSE... 8919... FW... Meter... 6:01 AM

Meter 458847 was out-tested on 3/14/1993 with a test of -0.2-0.3 before being installed at 2804 Hikes Ln

Meter SubSystem - Production

File Admin Security Gas Electric Transformer Misc Reports GoTo Window Help

Exit Help New First Previous Next Last Find Print Close All Delete Save

Maintenance - Gas Physical

Co. Number: 458847 Mfg. Number: 458847
ERT Number: Six Code: J JUNKED

General Information

Manufacturer: 019 ENERGY ECONOMICS REMANUFACTURE Pressure Rating: 5
Size Code: 033 AL175 00175 Capacity: 175 CU FT Type Test:
Casing: ALU Dial: 4 Gasket Material: CORK/NEOPRENE Item Id:

Purchase/Cost/Installation/Retirement Information

P.O. Number: 9358413 P.O. Release No.: 01 Tax District: 131
Purchase Date: 03/04/1993 Purchase Cost: \$41.39 Date Paid: 03/01/1993
Inst. Install Date: 05/13/1993 Install Cost: \$27.06 Cap Install Date: 10/01/1993
Install Cost Group: Current Install Date: 05/13/1993
Last Test Date: 08/14/2007 Previous Test Date: 03/14/1993
Retirement Code: 0 Obsolete P.A. Code: Retire Date: 08/14/2007
Disposal Method: 001 Sold As Scrap Last CIS Date: 00/00/0000
Six Date: 08/14/2007

Updated By: GMDAS on: 08/14/2007

Find

Former meter 458847 was purchased on 3/4/1993

Meter SubSystem - Production

File Admin Security Gas Electric Transformer Misc Reports GoTo Window Help

Exit Help New First Previous Next Last Find Print Close All Delete Save

Maintenance - Gas Service

Meter: 458847 Transaction Date: 05/13/1993 Six Code: INSTALLED
ERT: ERT Six Code: ERT Install Date: 00/00/0000 Prev ERT:

Service Information

District: 16 Route: 202 Premise: 1000350880 IC: 001 Master Meter: No
Street No: 2804 Street: HIKES LN Apt: Lot:
City: LOUISVILLE State: KY Zip: 40218
Location: BACK YARD Double Index: No
Seal No: 9399 Seal OK: Yes Seal OK Date: 01/01/1900

Installation and Removal

Installer: 043 3391 Tran Code: MC Pending No: Service/Rate: 8 12
Install Reading: 0000 Tax District: 131 Status: Reason: On/Diff:
Removal Reading: Stop Box: Families: Reason Removed: LS

Regulator Information

Regulator: Yes Bypass: Yes Meter Pressure (lbs oz): 04
Date Regulator Installed: 11/25/2002 Regulator Last Checked Date: 11/25/2002
Dept: 420 Emp: 3585 Dept: 420 Emp: 3585
Regulator Serial Number: 0107586 Regulator For Pressure Type: Medium
Manufacturer: Schlumberg Model: B42 Actairs Drilice Size: 1/8"
Regulator Location: BACK YARD Vent Tubing Size: .00
Internal Relief: Yes Passed Lock-up Test: Yes Relief Vent Clear: Yes
Change Reason: Routine Change During Service Renewal

Updated by: N091295 on: 12/04/2002

ERT Number [ert_no]

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Install record For Gas Meter 458847 -- Installed at 2804 Hikes Ln on 5/13/1993 with Index reading 0000

Meter SubSystem - Production

File Admin Security Gas Electric Transformer Misc Reports GoTo Window Help

Exit Help New First Previous Next Last Find Print Close All Delete Save

Maintenance - Gas Test

Co. Number: 458847 Mfg. Number: 458847 Last Install Year: 1993 Location: SHOP
Reason: PUBLIC SERVICE REQUEST Six Code: J JUNKED

In Test

Check & Test Date: 08/14/2007 Prover: 043 1231 In Reading: 000000
Size Code: 033 AL175 00175 Test Code: PERIODIC 10 YEAR
Stuck/Fail/Notest: Open Proof: 400 Check Proof: 900 Over 2% Fast: N
Average As Found: 0.650 Junk: Yes Retire Code: 0 Obsolete
In Test Comments: meter ok- meter in cage

Out Test

Check & Test Date: 00/00/0000 Prover: Out Reading:
Average As Left: 0 Open Proof: 000 Check Proof: 000
Repair Code: NDT ASSIGNED Repairman:
Out Test Comments:
Leak Test: Yes Hi/Low Test: Yes Updated By: GMDAS on: 08/14/2007

Co. Number: 458847 Mfg. Number: 458847 Last Install Year: 1901 Location:
Reason: NEW METER TEST Six Code: J JUNKED

In Test

Check & Test Date: 01/01/1900 Prover: In Reading:
Size Code: 033 AL175 00175 Test Code: NOT ASSIGNED
Stuck/Fail/Notest: Open Proof: .000 Check Proof: 000 Over 2% Fast: N
Average As Found: 0 Junk: No Retire Code:
In Test Comments:

Out Test

Check & Test Date: 03/14/1993 Prover: 043 3548 Out Reading: 000001
Average As Left: -0.250 Open Proof: -200 Check Proof: 300
Repair Code: OK METER Repairman: 043 0000
Out Test Comments:
Leak Test: Yes Hi/Low Test: Yes Updated By: GMDAS on: 03/14/1993

Reason for Testing [test_reason_code]

start igem... inbox... Meta... Docu... 2:49 PM

Test Records On Gas Meter 458847

Meter Was Purchased On 3/4/1993

Meter Was Out-Tested Before Installation on 3/14/1993 With A Test Of -0.2 -0.3 and reading 0001

Meter Was Removed On 8/11/2007 and In-Tested On 8/14/2007 With A Test Of +0.4 +0.9 and reading 0000

Meter Was Found To Be Registering Properly

Meter SubSystem - Production

File Admin Security Gas Electric Transformer Misc Reports GoTo Window Help

Exit Help New First Previous Next Last Find Print Close All Delete Save

Maintenance - Gas Physical

Co. Number: 697209 Mfg. Number: 697209
ERT Number: Six Code: INSTALLED

General Information

Manufacturer: 019 ENERGY ECONOMICS REMANUFACTURE Pressure Rating: 5
Size Code: 024 175EMCO 00175 Capacity: 175 CU FT Type Triak:
Casing: ALLU Dialr: 4 Gasket Material: CORK/NEOPRENE Item Id: 1 INCH

Purchase/Cost/Installation/Retirement Information

P. D. Number: 703629 P. D. Release No.: 1 Tax District: 131
Purchase Date: 03/07/2007 Purchase Cost: \$ 00 Date Paid: 00/00/0000
Init. Install Date: 08/11/2007 Install Cost: \$ 00 Cap Install Date: 00/00/0000
Instal Cost Group: Current Install Date: 08/11/2007
Last Test Date: 07/24/2007 Previous Test Date: 00/00/0000
Retirement Code: 000 NOT ASSIGNED P.A. Code: Retire Date: 00/00/0000
Disposal Method: 000 NOT ASSIGNED Last CIS Date: 00/00/0000
Six Date: 08/11/2007

Updated By: N091295 on: 08/13/2007

Ready

Replacement gas meter 697209 was purchased on 3/7/2007

Meter SubSystem - Production

File Admin Security Gas Electric Transformer Misc Reports GoTo Window Help

Exit Help New First Previous Next Last Find Print Close All Delete Save

Maintenance - Gas Test

Co. Number: 697209 Mfg Number: 697209 Last Install Year: Location:

Reason: NEW METER TEST Six Code: I INSTALLED

In Test

Check & Test Date: 01/01/1900 Prover: In Reading:

Size Code: 024 175EMCO 00175 Test Code: NOT ASSIGNED

Stuck/Fail/Notest: Open Proof: .000 Check Proof: 000 Over 2% Fast: N

Average As Found: 0 Junk: No Retire Code: 000 NDT ASSIGNED

In Test Comments:

Out Test

Check & Test Date: 07/24/2007 Prover: 043 1231 Out Reading: 006467

Average As Left: -0.100 Open Proof: 000 Check Proof: 200

Repair Code: A OK METER Repairman: 043

Out Test Comments:

Leak Test: Yes Hi/Low Test: Yes

Updated By: GMDAS on: 07/25/2007

Reason for Testing [test_reason_code]

Replacement gas meter 697209 was out-tested on 7/24/2007 before installation with a test result of 0.0 -0.2 and a index reading of 6467

Meter SubSystem - Production

File Admin Security Gas Electric Transformer Misc Reports GoTo Window Help

Exit Help New First Previous Next Last Find Print Close All Delete Save

Maintenance - Gas Service

Meter: 697209 Transaction Date: 08/11/2007 Slix Code: INSTALLED
 ERT: ERT Slix Code: ERT Install Date: 00/00/0000 Prev ERT:

Service Information

District: 16 Route: 202 Premise: 1000350880 IC: 001 Master Meter: No
 Street No: 2804 Street: HIKES LN Apt: Lot:
 City: LOUISVILLE State: KY Zip: 40218
 Location: BACK YARD Double Index: No
 Seal No: 9999 Seal OK: Yes Seal OK Date: 08/11/2007

Installation and Removal

Installer: 365 0098 Tran Code: MC Pending No: Service/Rate: 8 12
 Install Reading: 6467 Tax District: 131 Status: A Reason: Onz/DH: A
 Removal Reading: Stop Box: Families: Reason Removed:

Regulator Information

Regulator: Yes Bypass: No Meter Pressure (lbs oz): 04
 Date Regulator Installed: 11/25/2002 Regulator Last Checked Date: 08/11/2007
 Dept: 420 Emp: 3585 Dept: 365 Emp: 0088
 Regulator Serial Number: 0107586 Regulator For Pressure Type: Medium
 Manufacturer: Schlumberger Model: B42 Actaris Orifice Size: 1/8"
 Regulator Location: BACK YARD Vent Tubing Size: .00
 Internal Relief: Yes Passed Lock-up Test: Yes Relief Vent Clear: Yes
 Change Reason: Routine Change During Service Renewal

Updated by: N091295 on 08/13/2007

Ready

Replacement gas meter 697209 installed 8/11/2007

LOUISVILLE GAS AND ELECTRIC COMPANY

**Response to Commission Staff's First Data Request
Dated October 10, 2007**

Case No. 2007-00384

Question No. 11

Witness: Butch Cockerill

Q-11. Refer to LG&E's September 17, 2007 response, pages 3 and 4, Hikes Lane Section.

- a. Explain how Mr. Thurston's electric meter, which did not show any usage for four consecutive readings, could later be tested and found to be operating within acceptable regulatory limits. Does that mean that there was in fact no usage of electricity occurring?
- b. Describe what is meant by a stopped electric meter.
- c. Describe the nature of the offsetting credits in the amounts of \$12.94 and \$30.00 applied to Mr. Thurston's February 2007 and March 2007 bills, respectively.

A-11.

- a. Usage of electricity was actually occurring but it was not registering on the meter.

Meter no. 582330 installed on October 5, 1987 was a type 170SA, which is essentially a socket type meter inserted in an A-base adaptor. This meter is used on a service that requires an A-Base or bottom connected meter. Within this particular configuration, the test link (potential link) is in the open position on the meter and an external link is supplied for field testing purposes.

On October 12, 2006, an electric permit (see attached) was issued for this address and sometime after this date, the service was relocated from the basement to the side yard. When the service was relocated from the basement to the side yard, someone (not performed by LG&E) removed the meter from the adaptor and installed it into the new socket base. Because the potential link (test link) was in the open position, the meter would not register under load. This is why the meter did not register for four months.

When meter no. 582330 was removed and tested, the test link was then closed and the meter tested within the required tolerances.

- b. The meter department typically considers an electric meter to be stopped when the meter is under load, but the meter is not registering. In essence: The customer is consuming energy and the meter is not registering at all.
- c. The amount of \$12.94 represents a credit for customer charges that were already paid by Mr. Thurston and was applied to prior bill as an adjustment. The amount of \$30.00 was an adjustment applied to the estimated bill based on customer's explanation of usage for the estimated period.

<input checked="" type="checkbox"/> Metro IPL		<input checked="" type="checkbox"/> Metro IPL	
<input checked="" type="checkbox"/> Home	<input checked="" type="checkbox"/> Permitting/Inspection Requests	<input checked="" type="checkbox"/> Permit Search	<input checked="" type="checkbox"/> Development Reporting
<input checked="" type="checkbox"/> Property Maintenance	<input checked="" type="checkbox"/> Planning and Design	<input checked="" type="checkbox"/> License Search	

Electrical Permit Details for Permit No. 133775				New Search
Location:	2804 HIKES LN 40218-0000	Permit Type	ELECTRICAL	
Contractor Information:	KENTUCKIANA MAINTENANCE &	Owner Information:	MUSCUTT, CHERYL JEAN & BE	
	1940 CAMPUS PL		4609 STONY BROOK DR	
	LOUISVILLE, KY 40299-		LOUISVILLE, KY 40299	
Comments	ck#15087 panel change			
Expiration Date	4/12/2007		Issue Date	10/12/2006

Est Cost	\$700.00	Farm	Meters	0	Required Inspection	0
Burn Over		Burn Meter	Nbr Sub Panel		Nbr Res Id	

Nbr Amps	Sub Panel	Res Units	Amperes
	0	0	100
LGE Info	LGE Date	LGE Comments	
Occupancy		Dept Commerce	SINGLE FAMILY - EXISTING
Last Stage	Permit Issued	Next Stage	Issue Permit

Inspection History

Insp No	Insp Date/Time	Insp Type	Mail Code	Inspector	Complete Date	Status	Comments
1		FINAL				NO ACTION	

LOUISVILLE GAS AND ELECTRIC COMPANY

**Response to Commission Staff's First Data Request
Dated October 10, 2007**

Case No. 2007-00384

Question No. 12

Witness: Butch Cockerill

Q-12. Refer to page 3 of LG&E's answer to the complaint, Section "First Affirmative Defense," Subsection Hikes Lane. What is the standard procedure when a live meter reading shows no electric usage? Provide documentation.

A-12.

1. While conducting scheduled meter read, Meter Reader verifies meter number and then enters reading
2. Itron (handheld device) would indicate that there is no usage from the previous month and the reader is prompted to enter reading again
3. If same reading, Meter Reader should enter a reason for "no usage"
4. For all no usage reads a sendback order is generated in Customer Accounting to verify if a rechecking of the meter read is necessary.
5. If so, a sendback order is sent to be field investigated
6. Once the sendback order is complete it is returned to Customer Accounting. Customer Accounting Billing auditor would determine if sendback response is acceptable; if not then order sent to appropriate department for meter testing

LOUISVILLE GAS AND ELECTRIC COMPANY

**Response to Commission Staff's First Data Request
Dated October 10, 2007**

Case No. 2007-00384

Question No. 13

Witness: Butch Cockerill

- Q-13. Refer to page 3 of LG&E's answer to the complaint, Section "First Affirmative Defense," Subsection Hikes Lane. Provide documentation of attempts to contact Mr. Thurston to discuss his electric usage at the Hikes Lane address.
- A-13. Included on the bill with a due date of November 13, 2006 was a notification stating the electric or gas meter did not register usage for the month and requesting customer to contact the Customer Service department if they were using service at this location. This message continued on the next three bills. LG&E's Customer Accounting Department mailed a stop meter notice to Mr. Thurston with his bill mailed on or about Feb. 28, 2007. A copy of this was provided in response to Question No. 1.

LOUISVILLE GAS AND ELECTRIC COMPANY

**Response to Commission Staff's First Data Request
Dated October 10, 2007**

Case No. 2007-00384

Question No. 14

Witness: Butch Cockerill

Q-14. Provide copies of the bills from July 1, 2005 through March 19, 2007 that LG&E sent to Mr. Thurston at his Reinhart Way address.

A-14. Please see response to Question No. 3

LOUISVILLE GAS AND ELECTRIC COMPANY

**Response to Commission Staff's First Data Request
Dated October 10, 2007**

Case No. 2007-00384

Question No. 15

Witness: Butch Cockerill

Q-15. Provide copies of the bills from October 23, 2006 to the present that LG&E sent to Mr. Thurston at his Hikes Lane address.

A-15. Please see response to Question No. 4

LOUISVILLE GAS AND ELECTRIC COMPANY

**Response to Commission Staff's First Data Request
Dated October 10, 2007**

Case No. 2007-00384

Question No. 16

Witness: Butch Cockerill

- Q-16. Did bills for Reinhart Way continue to be addressed to that mailing address after October 2006? If not, state the address to which the Reinhart Way bills were mailed.
- A-16. Yes. LG&E continued to send bills to the Reinhart address until the final bill. The final bill, in March 2007, was sent to the Hikes Lane address

LOUISVILLE GAS AND ELECTRIC COMPANY

**Response to Commission Staff's First Data Request
Dated October 10, 2007**

Case No. 2007-00384

Question No. 17

Witness: Butch Cockerill

- Q-17. Provide a copy of bills for Reinhart Way and for Hikes Lane from October 2006 through present.
- A-17. Please see response to Questions 3 and 4. LG&E has only provided bills rendered to Mr. Thurston.

LOUISVILLE GAS AND ELECTRIC COMPANY

**Response to Commission Staff's First Data Request
Dated October 10, 2007**

Case No. 2007-00384

Question No. 18

Witness: Butch Cockerill

- Q-18. Refer to page 2, paragraph (c), of LG&E's answer to the complaint. Explain the discrepancy between the stated 140 days of electric service associated with the \$351.42 bill and the stated dates from October 5, 2006 through January 29, 2007, only 116 days.
- A-18. The dates of October 5, 2006 through January 29, 2007 (116 days) represent the estimated period. The dates of January 29, 2007 through February 22, 2007 (24 days) represent an actual read period. Both periods are reflected on the \$351.42 bill with a due date of March 14, 2007.

LOUISVILLE GAS AND ELECTRIC COMPANY

**Response to Commission Staff's First Data Request
Dated October 10, 2007**

Case No. 2007-00384

Question No. 19

Witness: Butch Cockerill

Q-19. Refer to page 2, paragraph (c), of LG&E's answer to the complaint. Why were only 29 days of gas service provided to the Hikes Lane address?

A-19. The 29 days of gas service were for the period of January 24, 2007 through February 22, 2007 and was reflected on the \$351.42 bill with a due date of March 14, 2007

LOUISVILLE GAS AND ELECTRIC COMPANY

**Response to Commission Staff's First Data Request
Dated October 10, 2007**

Case No. 2007-00384

Question No. 20

Witness: Butch Cockerill

Q-20. Refer to page 3 of LG&E's answer to the complaint, Section "First Affirmative Defense," Subsection Hikes Lane. Was any investigation conducted as to possible tampering with the electric meter at the Hikes Lane address?

A-20. No.

LG&E's Revenue Protection Department normally gets involved when tampering is witnessed or is discovered by a Meter Reader or member of the public, or when service is disconnected by LG&E but reconnected by the customer (usage without a Turn-On order).

LG&E does not believe any of these occurred in this particular case.